LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format f	or Annrove	d Program t	hat contracts	with Awar	rdino Ra	adies to i	provide labor	compliance.	enforcement
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Report for the reporting period 04/01/2009 to 03/31/2010 (mim/dd/yyyy) (mim/dd/yyyy)

1. Name of Labor Compliance Program (LCP):		
Keri	n County Superintendent of S	Schools
2. LCP I.D. Number (assigned by DIR): 2003.0014	3. Date of Initial Approval:	oril 14, 2003
	elephone, fax, and e-mail, if available): rices, 1300 17th Street, City Centre, 61 661/ 636-4252	th Floor, Bakersfield, CA 93301
enforcement. If none, please proceed directly	ort as well as any other Awarding Bodies with whom the to item 7 and provide all requested information. Then P Special Assistant455 Golden Gate Avenue, 10 th Floor Please see attached listing	complete the information below, and sign and submit this ; San Francisco, CA 94102.
What suggestions do you have for the Departmen necessary):	nt of Industrial Relations to better assist you with your p	program in the coming year? (attach additional sheets if
SUBMITTED BY:		
	Jenny Hannah, Chief Facilities Office	r
Signature	Name and Title	Date

Kern County Superintendent of Schools Labor Compliance Program

2009 - 2010 Annual Report 04/1/2009 to 03/31/2010

Item 5 Supporting Documentation

List of Awarding Bodies:

	LCP ID	School District	Address	Phone No.	Contact
1	None	Bakersfield City SD	1300 Bakers St, Bakersfield, CA 93305	661/ 631-5885	Robert VanTassel, Facilities
2	None	Buttonwillow Union SD	400 McKittrick Hwy, Buttonwillow, CA 93206	661/ 764-5166	Dr. James Murphy, Supt.
3	None	College Elementary SD	3525 Pine St., Santa Ynez, CA 93460	805/ 686-7300	James Brown, Supt.
4	None	Delano Union SD	1405 12th St., Delano, CA 93215	661/ 721-5000	Dr. Robert Aguilar, Supt.
5	None	Di Giorgio SD	19405 Buena Vista Blvd., Arvin, CA 93203	661/ 854-2604	Lomar Boatman, Supt.
6	None	Edison Elementary SD	11518 School St., Edison, CA 93220	661/ 363-5394	Stephen Ventura, Supt.
7	None	Elk Hills SD	501 Kern St, Tupman, CA 93276	661/ 765-7431	Scott Meier, Supt.
8	None	Greenfield Union SD	1624 Fairview Rd, Bakersfield, CA 93307	661/ 837-6000	Dennis Franey, Asst. Supt.
9	None	Kern Community College Dist.	2100 Chester Ave., Bakersfield, CA 93301	661/ 336-5174	Randy Patterson, Dir. of Const.
10	2003.00144	Kern COE	1300 17th St., Bakersfield, CA 93301	661/ 636-4599	Thomas Valos, Asst. Supt.
11	None	Kern High School District	5801 Sundale Ave., Bakersfield, CA 93309	661/ 827-3122	Richard Ruiz, Dir. Business Svs.
12	None	Kernville Union SD	3240 Erskine Creek Rd, Lake Isabella CA 93240	760/ 379-3651	Tina Foster, Chief Business Ofcr.
13	None	Lompoc Unified SD	1301 North A St., Lompoc, CA 93438	805/ 742-3200	Patrick Sayne, Acting Asst Supt.
14	None	Lost Hills Union SD	21109 Paso Robles Hwy., Lost Hills, CA 93249	661/ 797-2626	Harrison Favereaux, Dir. Business Svs.
15	None	Maple School District	29161 Fresno Ave., Shafter, CA 93263	661/ 746-4439	Rebecca Devahl, Supt.
16	None	McFarland Unified SD	601 Second St., McFarland, CA 93250	661/ 792-3081	Gabriel McCurtis, Supt.
17	None	Mojave Unified SD	3500 Douglas Ave., Mojave CA 93501	661/ 824-4001	Larry Phelps, Supt.
18	None	Richland SD	331 Shafter Rd, Shafter, CA 93263	661/ 746-8600	Dr. Kenneth Bergevin, Supt.
19	None	Rosedale Union SD	2553 Old Farm Rd, Bakersfield, CA 93312	661/ 588-6000	John Mindiburu, Asst Supt.
20	None	Ukiah Unified SD	925 N State St, Ukiah, CA 95482	707/ 463-5221	Dr. Lois Nash, Supt.
21	None	Wasco Union Elem SD	639 Broadway St., Wasco, CA 93280	661/ 758-7100	Dr. Paul Chounet, Supt.

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6. LC § 1771.5 enforcement acting Awarding Body covered in this and Awarding Body: Bakersfield	-	ted, attaching as ma	any sheets as neces	ssary, and <i>please compl</i> e	ete separate forms for each
A. List projects handled by LCP					
Project Name	Bid Advertiser	ment Date	Prime C	ontractor	Contract Amount
See Attached Wor	ksheet				See Attached Worksheet
		711111			
				<u></u>	
			n (1888) (1888) (1888) (1888) (1888)		
Total					\$9,592,583.19
B. Summary of all wages and pe	enalties assessed and/or recovered.				
Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Eissler Elem Modernization	Prime Painting Contractors	\$3,466.83	Pending	✓Yes No	Underpayment of benefits, OT, & Travel
Chipman Elem Modernization	Prime Painting Contractors	\$7,683.52	Pending	✓Yes No	Underpayment of benefits, OT, & Travel
				Yes No	
				Yes No	
				Yes No	
				Yes No	
Total		\$11,150.35	0.00		

Bakersfield City School District

6 LC 1771.5 enforcement activities (CONTINUED)
 A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisment Date	Prime Contractor	Contract Amount
Chipman Jr. High - Abatement	7/26/2007	APC Contractors	\$252,398.00
Chipman Jr. High - Modernization	6/12/2007	JTS Construction	\$2,953,985.00
		Sub-Tota	\$3,206,383.00
Nichols Elem - Abatement	6/12/2007	PARC Environmental	\$78,880.00
Nichols Elem - Modernization	7/3/2007	Omega Construction	\$2,208,324.00
46.000		Sub-Tota	\$2,287,204.00
Eissler Elem - Abatement	6/12/2007	PARC Environmental	\$75,019.00
Eissler Elem - Modernization	7/5/2007	Colombo Construction	\$1,864,096.00
		Sub-Tota	\$1,939,115.00
Pauly Elem - Modernization	2/10/2009	Central California Construction	\$254,645.00
Pauly Elem - Modernization	2/10/2009	HPS Mechanical	\$145,316.00
Pauly Elem - Modernization	2/10/2009	Spring Mountain Industries	\$258,290.00
		Sub-Tota	\$658,251.00
Evergreen Elem - Modernization	4/27/2009	Spring Mountain Industries	\$417,388.70
		Hard Rock Construction	\$72,812.00
		Tumblin	\$483,929.49
		Sub-Tota	\$974,130.19
Munsey Elem	10/20/2009	JTS Construction	\$527,500.00
		Sub-Tota	\$527,500.00
		Tota	\$9,592,583.19

Project Name		Amount	Assessed	Amount Recovered			Explanation	on		
Bakersfield City	y School Distri	ct 0.6	00	0.00						
				· · · · · · · · · · · · · · · · · · ·			· · · ·			
Total		0.0	00	0.00				.,		
								*114	·····	
D. For any amount	identified in iter	n B for which	approval of fo	orfeiture was r	equested from	the Labor Comm	issioner, pleas	se provide the fo	llowing:	
Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Eissler Elem		0.00		\$3,466.83	\$3,466.83					Pending
Chipman Elem		\$1,800.00	\$500.00	\$5,304.64	\$7,683.52			101711111111111111111111111111111111111		Pending
		44 000 00	# E00 00	A	. 1 .					0.00
Total		\$1,800.00	\$500.00	\$8,771.47	\$11,150.35					0.00
E. Identify cases th	-	e subject of LO	C § 1742 proc	.L	ecovery Amou	unts are Pending			-	ting a hearin
E. Identify cases th	ct Name	e subject of LO	C § 1742 proc	eedings. R	ecovery Amou	lation	ODL Cas	e#	Current S	ting a hearin
E. Identify cases th Projec Eissle	et Name er Elem	e subject of LO	© § 1742 proc Contractor ainting Contr	eedings. R	ecovery Amou Nature of Vio	lation s, OT, & Travel	ODL Cas Pendin	e #	Current S	ting a hearin Status ng
E. Identify cases th Projec Eissle	ct Name	e subject of LO	C § 1742 proc	eedings. R	ecovery Amou	lation s, OT, & Travel	ODL Cas	e #	Current S	ting a hearin Status ng
E. Identify cases th Projec Eissle	et Name er Elem	e subject of LO	© § 1742 proc Contractor ainting Contr	eedings. R	ecovery Amou Nature of Vio	lation s, OT, & Travel	ODL Cas Pendin	e #	Current S	ting a hearin Status ng
E. Identify cases th Projec Eissle Chipma	et Name er Elem an Elem	Prime Pa	© § 1742 proc Contractor ainting Contrainting Contr	eedings. Recactors Undergractors Undergractors	Nature of Vio	lation s, OT, & Travel	ODL Cas Pendin	e #	Current S	ting a hearin Status ng
E. Identify cases the Project Eissle Chipme	er Elem an Elem	Prime Pa	© § 1742 proc Contractor ainting Contrainting Contr	eedings. Recactors Undergractors Undergractors	Nature of Vio	lation s, OT, & Travel	ODL Cas Pendin	e #	Current S	ting a hearin Status ng
E. Identify cases the Project Eissle Chipms F. Did you refer an Please check one:	er Elem an Elem y contractor to the service of the	Prime Pa	C § 1742 proc Contractor ainting Contrainting Contr	eedings. Recators Undergractors Undergractors Undergractors debarment per	Nature of Vio	lation s, OT, & Travel	ODL Cas Pendin	e #	Current S	ting a hearin Status ng
E. Identify cases the Project Eissle Chipms F. Did you refer an Please check one:	er Elem an Elem	Prime Pa	C § 1742 proc Contractor ainting Contrainting Contr	eedings. Recators Undergractors Undergractors Undergractors debarment per	Nature of Vio	lation s, OT, & Travel	ODL Cas Pendin	e #	Current S	ting a hearin Status ng
E. Identify cases the Project Eissle Chipme	er Elem an Elem y contractor to the Yes affected contract	Prime Pa	C § 1742 proc Contractor ainting Contrainting Contrainting Contrainting Contrainting Contrainting Contractor(s) and	eedings. Recactors Undergractors Undergractors debarment per	Nature of Vio	lation s, OT, & Travel s, OT, & Travel	ODL Cas Pendin	e #	Current S	ting a hearin Status ng
E. Identify cases the Project Eissle Chipme	er Elem an Elem y contractor to the Yes affected contract	Prime Pa	C § 1742 proc Contractor ainting Contrainting Contrainting Contrainting Contrainting Contrainting Contractor(s) and the Division of	eedings. Recactors Undergractors Undergractors debarment per	Nature of Vio	lation s, OT, & Travel s, OT, & Travel	ODL Cas Pendin	e #	Current S	ting a hearin Status ng
E. Identify cases the Project Eissle Chipms F. Did you refer an Please check one:	er Elem an Elem y contractor to the Yes affected contract	Prime Pa	C § 1742 proc Contractor ainting Contrainting Contrainting Contrainting Contrainting Contrainting Contractor(s) and the Division of	eedings. Recactors Undergractors Undergractors debarment per	Nature of Vio	lation s, OT, & Travel s, OT, & Travel	ODL Cas Pendin	e #	Current S	ting a hearin Status ng

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Awarding Body covered in t		n requested, attaching a	s many sheets as nec	eessary, and please comple	te separate forms for each
Awarding Body: Buttonw					
	CP within the past 12 months.				
Project N		dvertisement Date	Prime	Contractor	Contract Amount
See Attached \	Vorksheet			· · · · · · · · · · · · · · · · · · ·	See Attached Worksheet

			·		
Total					\$2,312.326.00
B. Summary of all wages and	l penalties assessed and/or recov	ered.			
Project Name	Affected Contractor (who directly employed worker)	I Amount	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
None				Yes No	
· MARIANA				Yes No	
				Yes No	
				☐Yes ☐No	
				Yes No	
				Yes No	
Total		0.00	0.00		

Buttonwillow School District

6 LC 1771.5 enforcement activities (CONTINUED)
A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisment Date	Prime Contractor	Bid Number	Contract Amount
Buttonwillow SD - Kindergarten Addition	8/11/2008	GM Construction	1050-001	\$28,700.00
Buttonwillow SD - Kindergarten Addition	8/11/2008	O'Neal Masonry Partners	1050-002	\$84,000.00
Buttonwillow SD - Kindergarten Addition	8/11/2008	Don Kinzel Const.	1050-003	\$141,000.00
Buttonwillow SD - Kindergarten Addition	8/11/2008	Klassen Corp.	1050-004	\$47,500.00
Buttonwillow SD - Kindergarten Addition	8/11/2008	Graham Prewett, inc.	1050-005	\$17,000.00
Buttonwillow SD - Kindergarten Addition	8/11/2008	Air Mechanical Heating & Air	1050-006	\$34,200.00
Buttonwillow SD - Kindergarten Addition	8/11/2008		1050-007	
Buttonwillow SD - Kindergarten Addition	8/11/2008	Brent Schwbel Plastering, Inc.	1050-008	\$48,000.00
Buttonwillow SD - Kindergarten Addition	8/11/2008	Gregory Tile, inc.	1050-009	\$8,154.00
Buttonwillow SD - Kindergarten Addition	8/11/2008	Western Building Materials	1050-010	\$13 <mark>,872.00</mark>
Buttonwillow SD - Kindergarten Addition	8/11/2008		1050-011	
Buttonwillow SD - Kindergarten Addition	8/11/2008	Wm. B. Saleh Co.	1050-012	\$6,800.00
Buttonwillow SD - Kindergarten Addition	8/11/2008	Westmark Products, inc.	1050-013	\$28,845.00
Buttonwillow SD - Kindergarten Addition	8/11/2008	Advanced Mechanical	1050-014	\$53,405.00
Buttonwillow SD - Kindergarten Addition	8/11/2008	Spring Moutain Industries	1050-015	\$76,200.00
			Sub-Total	\$587,676.00
Buttonwillow SD - Resource Center	2/23/2009	GM Construction	1021-001	\$6,000.00
Buttonwillow SD - Resource Center	2/23/2009	Medford Construction	1021-002	\$340,000.00
Buttonwillow SD - Resource Center	2/23/2009	JTS Construction	1021-003	\$323,200.00
Buttonwillow SD - Resource Center	2/23/2009	Don Kinzel Const.	1021-004	\$66,500.00
Buttonwillow SD - Resource Center	2/23/2009	Garcia Roofing	1021-005	\$113 <u>,</u> 000.00
Buttonwillow SD - Resource Center	2/23/2009	Air Mechanical Heating & Air	1021-006	\$111,000.00
Buttonwillow SD - Resource Center	2/23/2009	Kern Glass & Aluminium	1021-007	\$39,000.00
Buttonwillow SD - Resource Center	2/23/2009	Brent Schwbel Plastering	1021-008	\$189,000.00
Buttonwillow SD - Resource Center	2/23/2009	Hudson Tile	1021-009	\$17,000.00
Buttonwillow SD - Resource Center	2/23/2009	Western Builsing Materials	1021-010	\$27,000.00
Buttonwillow SD - Resource Center	2/23/2009	Metro Floors	1021-011	\$58,000.00
Buttonwillow SD - Resource Center	2/23/2009	Elite Painting	1021-012	\$18,400.00
Buttonwillow SD - Resource Center	2/23/2009	J. Alexander Co.	1021-013	\$72,100.00
Buttonwillow SD - Resource Center	2/23/2009	AP Mechanical	1021-014	\$138,000.00
Buttonwillow SD - Resource Center	2/23/2009	Bronco Electric	1021-015	\$124,000.00
Buttonwillow SD - Resource Center	2/23/2009	R B Moss	1021-016	\$41,000.00
Buttonwillow SD - Resource Center	2/23/2009	Broken Drum Insulation	1021-017	\$27,000.00
Buttonwillow SD - Resource Center	2/23/2009	GM Construction	1021-018	\$14,450.00
			Sub-Total	\$1,724,650.00
			Total:	\$2 312 326 00

Total: \$2,312,326.00

Project Name		Amount	Assessed	Amount Recovered		the Labor Commi	Explanatio			
Ruttonwillo	w School Distric	<u> </u>	0.00 0.00							·
Buttonwino	W SCHOOL DISTILL	·	00	0.00						
				<u></u>						
Гotal		0.	00	0.00						
. For any amou	nt identified in iter	m B for which	approval of f	orfeiture was re	quested from	the Labor Comm	issioner, pleas	se provide the fo	ollowing:	
Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										_
										_
Γotal				i I				1		1
	that are or were th	e subject of Lo	C § 1742 proc	eedings.				<u> </u>		
. Identify cases	that are or were th	<u>-</u>	C § 1742 proc		Nature of Vio	plation	ODL Case	e#	Current S	tatus
. Identify cases		<u>-</u>			Nature of Vio	plation	ODL Case	e #	Current S	tatus
. Identify cases	ect Name	<u>-</u>			Nature of Vio	plation	ODL Case	e #	Current S	tatus
. Identify cases	ect Name	<u>-</u>			Nature of Vio	plation	ODL Case	e #	Current S	tatus
. Identify cases Proj	ect Name		Contractor				ODL Case	e #	Current S	tatus
. Identify cases Proj	ect Name NA		Contractor				ODL Case	e #	Current S	tatus
Proj	ect Name NA any contractor to t	he Labor Com	Contractor missioner for	debarment per	LC § 1777.19		ODL Case	e #	Current S	tatus
Did you refer	any contractor to t	he Labor Com No tor(s) or subco	Contractor missioner for	debarment per	LC § 1777.19	>	ODL Case	e #	Current S	tatus
Did you refer	ect Name NA any contractor to t	he Labor Com No tor(s) or subco	Contractor missioner for ntractor(s) and	debarment per	LC § 1777.19	>	ODL Case	e#	Current S	tatus

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Awarding Body covered in this	s report).		sted, attaching as m	any sheets as nece	ssary, and <i>please co</i>	mplete separate forms for each
Awarding Body: College Elei A. List projects handled by LC						
Project Nam		Bid Advertise	ement Date	Prime C	ontractor	Contract Amount
	College Elem Modernization		Worksheet	~ ~ ~ ~ ~ ~		See Attached Worksheet
					· · · · · · · · · · · · · · · · · · ·	
Total	-					\$3,268,601.00
B. Summary of all wages and p	enalties assessed an	d/or recovered.	100 to the			
Project Name	Affected ((who directly wor	employed the	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner	•
College Elem	Kitcor Co	rporation	\$2,164.74	\$976.26	✓Yes No	Misclassification of Workers
					Yes No)
					Yes No)
					Yes No	0
•					Yes No	0
	a something as a something as				Yes No	
Total			\$2,164.74	\$976.26		

College Elementary School District

6 LC 1771.5 enforcement activities (CONTINUED)
A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisment Date	Prime Contractor	Contract Amount
College Elem Modernization	4/4/2007	Sansone Construction	\$273,000.00
College Elem Modernization	4/4/2007	Bottenfield Construction	\$1,400,000.00
College Elem Modernization	4/4/2007	Smith Electric	\$207,846.00
College Elem Modernization	4/4/2007	Smith Electric	\$479,652.00
College Elem Modernization	4/4/2007	Smith Electric	\$508,320.00
College Elem Modernization	4/4/2007	Salem Company	\$110,650.00
College Elem Modernization	4/4/2007	ACL Builders	\$84,960.00
College Elem Modernization	4/4/2007	Global CTI	\$204,173.00
Sub-Total			\$3,268,601.00
		Total	\$3,268,601.00

Projec	et Name	Amount	Assessed	Amo Recov				Explanatio	n		
College So	chool District										
Total		0.	00	0.0	00						
D. For any amount	identified in iter	n D for which	anneaval of	farfaitura		augusted from	the Labor Com	missioner plans	ua pravida tha t	fallowing	
Project		Amount	Assessed	Torrenture	was re	quested from	me Labor Com	Amount	Recovered	ionowing:	
Name	LC §1776(g)	LC § 1775	LC § 1813	Wa	nges	Total	LC § 1776(g)		LC § 1813	Wages	Total
College Elem		\$600.00	*	\$1,5	54.66	\$2,154.66		\$200.00		\$776.26	\$976.26
Total		\$600.00		\$1.5	54.66	\$2,154.66		\$200.00		\$776.26	\$976.26
E. Identify cases th	at are or were th	e subject of L	C 8 1742 pro	ceedings		Rec	overy amour	its modified a	and settled p	rior to "Forma	al Hearing"
*	et Name	<u> </u>	Contractor		1	Nature of Viol		ODL Case		Current S	
	Elementary	Kitco	or Corporat	ion	Mis-c	lassification	of workers	09-0115-P	WH	Closed via se	ettlement
F. Did you refer an	y contractor to the	he Labor Com	missioner fo	r debarm	ent per	LC § 1777.1?					
Please check one:	✓Yes	No			_	121			4	0000	
If yes, identify	affected contract	or(s) or subcor	ntractor(s) ar	nd date(s)	of refe	erral: KITCC	r Corpoi	<u> </u>	/larch 18	3, 2009	
a =: 1	ny apprenticeship	violation to the	he Division o	of Apprei	nticeshi	p Standards (I	DAS)?				
G. Did you reter ai											
G. Did you reter as	Yes	√ N	0			T			44 !-	d workshee	

	is report).	Nt-Aut-A				
Awarding Body:						
A. List projects handled by Lo	CP within the past 12	months.				
Project Na		Bid Advertiser			contractor	Contract Amount
La Vina Middle Sci	nool - Bldg K	1/28/1	0	Colombo C	Construction	\$2,544,615.00
						
	·			Privation was repetitive - No years something as a		
Total						\$2,544,615.00
3. Summary of all wages and	penalties assessed an	d/or recovered.				
Project Name	(who directly	Contractor employed the ker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
None					Yes No	
					Yes No	- 100 1100
			-		Yes No	
			***************************************		Yes No	
					Yes No	

Proj	ect Name	Amount	Assessed	Amount Recovered		Explanation					
Delano Unic	on School Distric	t 0.0	00	0.00							
La Vina	MS - Bldg K										
Total		0.0	00	0.00							
. For any amou	nt identified in iter	n B for which	approval of	forfeiture was red	quested from	the Labor Comm	nissioner, pleas	se provide the fo	ollowing:		
Project		Amount	Assessed				Amount				
Name	LC §1776(g)	LC § 1775	LC § 1813	3 Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total	
NA NA										_	
											
	·						:		······		
							1	l I			
Total								1			
	that are or were the	e subject of LO	C § 1742 pro	oceedings.							
. Identify cases	that are or were the		C § 1742 pro		Nature of Vi	olation	ODL Case	e#	Current S	tatus	
. Identify cases					Nature of Vi	olation	ODL Case	e #	Current S	tatus	
. Identify cases	ect Name				Nature of Vi	olation	ODL Case	e#	Current S	tatus	
. Identify cases	ect Name				Nature of Vi	olation	ODL Case	e#	Current S	tatus	
. Identify cases Proj	ect Name NA		Contractor]	ATTALL .		ODL Case	e#	Current S	tatus	
. Identify cases Proj	ect Name NA any contractor to the	ne Labor Com	Contractor]	ATTALL .		ODL Case	e#	Current S	tatus	
. Identify cases Proj	ect Name NA		Contractor]	ATTALL .		ODL Case	e#	Current S	tatus	
. Identify cases Proj . Did you refer a	ect Name NA any contractor to the	ne Labor Com	Contractor missioner fo	or debarment per I	LC § 1777.1		ODL Case	e#	Current S	tatus	
. Identify cases Proj . Did you refer a	ect Name NA any contractor to the Yes	ne Labor Com	Contractor missioner fo	or debarment per I	LC § 1777.1		ODL Case	e#	Current S	tatus	
. Identify cases Proj Did you refer a Please check one: If yes, identify	ect Name NA any contractor to the Yes	ne Labor Com	Contractor missioner for	or debarment per I	LC § 1777.1 rral:	?	ODL Case	e#	Current S	tatus	
. Identify cases Proj . Did you refer a Please check one: If yes, identif	any contractor to the Yes	ne Labor Com	Contractor missioner for ntractor(s) a	or debarment per I	LC § 1777.1 rral:	?	ODL Case	e#	Current S	tatus	

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School District				
within the past 12 months.				
Bid Advertis	ement Date	Prime C	Contractor	Contract Amount
Giorgio Elem Modernization 6/23		Langto	n Wayne	\$800,000.00
	o - menoral servición de la companión de la co	e Project (1888 med med 1881 km by Lengton 1888 Per		
				\$800,000.00
enalties assessed and/or recovered.				
Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
			Yes No	
			Yes No	
			Yes No	
			 _ _ _ 	
		, , , , , , , , , , , , , , , , , , , ,		
	0.00	0.00	L 168 L 140	
	enalties assessed and/or recovered. Affected Contractor (who directly employed the	Bid Advertisement Date ernization 6/23/09 enalties assessed and/or recovered. Affected Contractor (who directly employed the Assessed	Bid Advertisement Date Prime Coernization 6/23/09 Langton consistency and the prime Coernization Amount Amount Recovered Reco	Bid Advertisement Date

Project Name Amount Assessed			Assessed	Amount Recovered			Explanatio	n		
DiGiorgio Ele	em Modernizatio	on 0.	00	0.00			······································			
									194 7	
Гotal		0.	00	0.00						
. For any amou	nt identified in iter	n B for which	approval of	forfeiture was rec	quested from	the Labor Comm	issioner, pleas	se provide the fe	ollowing:	
Project		Amount	Assessed		<u> </u>	1	Amount	Recovered		······
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA										
										_
Fotal										
		1						l i		į.
Identify cases	that are or were th	e subject of LO	C § 1742 pro	oceedings.						
	that are or were th	e subject of LO	C § 1742 pro		Nature of Vi	olation	ODL Case	e #	Current S	tatus
		e subject of LO			Nature of Vi	olation	ODL Case	e #	Current S	tatus
	ect Name	e subject of LO			Nature of Vi	olation	ODL Case	e #	Current S	tatus
	ect Name	e subject of LO			Nature of Vi	olation	ODL Case	e #	Current S	tatus
Proj	ect Name NA		Contractor				ODL Case	e #	Current S	tatus
Proj	ect Name	he Labor Com	Contractor missioner fo				ODL Case	e #	Current S	tatus
Proj	ect Name NA		Contractor missioner fo				ODL Case	e #	Current S	tatus
Proj Did you refer a	NA any contractor to the	he Labor Com	Contractor missioner fo	or debarment per l	LC § 1777.1		ODL Cas	e #	Current S	tatus
Proj Did you refer a	ect Name NA any contractor to the second s	he Labor Com	Contractor missioner fo	or debarment per l	LC § 1777.1		ODL Case	e #	Current S	tatus
Proj Did you refer a Please check onc: If yes, identify	ect Name NA any contractor to the second s	he Labor Com No tor(s) or subcon	Contractor missioner fo	or debarment per l	LC § 1777.1	?	ODL Case	e #	Current S	tatus
Proj Did you refer a Please check onc: If yes, identify	any contractor to the Yes	he Labor Com No tor(s) or subcon	Contractor missioner fo	or debarment per l	LC § 1777.1	?	ODL Cas	e #	Current S	tatus

6. LC § 1771.5 enforcement active Awarding Body covered in this as Awarding Body: Edison S A. List projects handled by LCP	report). chool Distri	ct_	ed, attaching as	s many sheets as nece:	ssary, and <i>please comple</i>	ete separate forms for each
Project Name		Bid Advertiser	nent Date	Prime C	ontractor	Contract Amount
Edison Gymnas	sium					See Attached Worksheet
See Attached Wor	ksheet					
	· · · · · · · · · · · · · · · · · · ·					
T-4-1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					#2 CO4 D4C OO
Total						\$2,601,846.00
B. Summary of all wages and pe	nalties assessed and	d/or recovered.				
Project Name	Affected ((who directly work	employed the	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Edison Gymnasium	J Noble Binr	ns Plumbing	\$109.89	\$109.89	∐Yes √ No	Apprentice wage violation
					Yes No	
					Yes No	
					Yes No	
					Yes No	
					Yes No	
Total			\$109.89	\$109.89		

Proj	ect Name	Amount	Assessed	Amount Recovered		Explanation					
Edison	Gymnasium	\$10	9.89	\$109.89		Minor apprentice prevailing wage payment violation					
						, was a					
otal											
For any amou	nt identified in iter	n B for which	approval of fo	orfeiture was re	quested from	the Labor Comm	issioner, pleas	se provide the fo	ollowing:		
Project		Amount	Assessed				Amount	Recovered			
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total	
NA NA									terrence t		
										_	
otal											
Identify cases	that are or were th	e subject of Le	 C § 1742 proce	eedings.							
Proj	ect Name		Contractor		Nature of Vic	olation	ODL Case	e#	Current S	tatus	
`	None										
· · · · · · · · · · · · · · · · · · ·											
	anzi aantraatar ta t	he Labor Com	missioner for	debarment per	LC § 1777.13	,					
Did you refer	any contractor to t										
•	Yes	✓No									
Please check one:	·			l date(s) of refe	rral:						
Please check one:	Yes			l date(s) of refe	erral:						
lease check one: If yes, identif	Yes	or(s) or subco	ntractor(s) and			DAS)?					
Please check one: If yes, identif	Yes y affected contract	or(s) or subco	ntractor(s) and			DAS)?					

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Awarding Body covered in this r Awarding Body: Elk Hills	School District	nested, attaching as n	nany sheets as nece	ssary, and <i>please compl</i>	lete separate forms for each
A. List projects handled by LCP Project Name Elk Hills Moderniz	Bid Advert	Bid Advertisement Date 5/4/200/		Contractor nstruction	Contract Amount \$3,379,000.00
Total					\$3,379,000.00
B. Summary of all wages and per Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Elk Hills Modernization	Prime Painting Contractors, In	\$5,486.87	Pending	Yes No	Underpayment of benefits, OT, & Travel
				☐Yes ☐No ☐Yes ☐No	
				Yes No	
				Yes No	

Projec	et Name	Amount	Assessed	Amount Recovered		Explanation				
١	NA .	0.	00	0.00						
Total		0.	00	0.00						
). For any amount	identified in iten	n B for which	approval of fo	orfeiture was re	equested from	the Labor Comm	nissioner, pleas	se provide the fo	llowing:	
Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Elk Hills Mod		0.00	0.00	\$5,444.37	\$5,444.37					Pending
										Pending
Total		0.00	0.00	\$5 444 37	\$5,444.37					0.00
. Identify cases th						ınts are Pendin		,		
	et Name		Contractor		Nature of Violation		ODL Case #		Current Status	
Elk Hills M	odernization	Prime Pa	ainting Contr	actors Underpa	ayment of benefits	s, OT, & Travel	Pending	g	Pendi	ng
				delement	I C & 1777 19					
Did you refer an	y contractor to the	✓No								

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		<i></i> 23		
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Awarding Be	5 enforcement action of the conference of the	report).	-	ted, attaching as n	nany sheets as neces	ssary, and <i>please complete</i>	e separate forms for each
	cts handled by LCP						
	Project Name	e	Bid Advertise	ment Date	Prime C	ontractor	Contract Amount
S	See attached wor	ksheet					See attached worksheet
			-		w ²⁰⁻²		(444)
		•••••					

			Start on the Mark when a first one	No.	No. 1 wal in company to the control of the control	vojama istorovana produkti. 16 do 16 majori produkti	
Total							\$5,859,683.89
B. Summary	of all wages and pe	enalties assessed an	d/or recovered.				
Pro	ject Name	(who directly	Contractor employed the ker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
	NA					Yes No	
	, , , , , , , , , , , , , , , , , , , ,		·······	, ,	TO WATCH	Yes No	, , , , , , , , , , , , , , , , , , , ,
						Yes No	
				·		☐Yes ☐No	
			:			Yes No	
						Yes No	
Total							
		Total Section 1997	2007 100 100 100 100 100 100 100 100 100		<u> </u>	A STATE OF THE PARTY OF T	

Greenfield Union School District

6 LC 1771.5 enforcement activities (CONTINUED)
A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisment Date	Prime Contractor	Contract Amount
Greenfield Middle School Modernization	3/26/2007	AP Mechanical	\$14,000.00
Greenfield Middle School Modernization	3/26/2007	Coles Mechanical	\$491,500.00
Greenfield Middle School Modernization	3/26/2007	Commercial Roofing	\$1,004,599.12
Greenfield Middle School Modernization	3/26/2007	Delta Electric	\$900,193.27
Greenfield Middle School Modernization	3/26/2007	Gregory Tile	\$86,890.00
Greenfield Middle School Modernization	3/26/2007	HPS Mechanical	\$466,321.00
Greenfield Middle School Modernization	3/26/2007	Jost Floor Company	\$142,975.32
Greenfield Middle School Modernization	3/26/2007	Kings Cabinet Systems	\$184,012.00
Greenfield Middle School Modernization	3/26/2007	Omega Construction	\$227,642.00
Greenfield Middle School Modernization	3/26/2007	Omega Construction	\$251,767.00
Greenfield Middle School Modernization	3/26/2007	Omega Construction	\$1,684,759.00
Greenfield Middle School Modernization	3/26/2007	Quicke Patch Paving	\$12,966.00
Greenfield Middle School Modernization	3/26/2007	RO's Precise Painting	\$98,485.00
Greenfield Middle School Modernization	3/26/2007	Spring mountain Industries, Inc.	\$105,700.00
Greenfield Middle School Modernization	3/26/2007	Western Building Material	\$187,874.18
		Total	: \$5,859,683.89

Proje	ect Name	Amount	Amount Assessed Recov			Explanation				
	NA									
									.,-тотеч	
Γotal									***************************************	
. For any amou	nt identified in iter	n B for which	approval of for	feiture was re	quested from	the Labor Comm	issioner, pleas	se provide the fo	ollowing:	
Project		Amount	Assessed				Amount	Recovered		<u> </u>
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA		· · ·								
,				-						
 Γotal										
Identify cases	that are or were th	e subject of LO	C § 1742 proce	edings.						
	ect Name		Contractor]	Nature of Vi	olation	ODL Case	e#	Current S	tatus
Proj	oot i tamo									
Proj	NA			l				i		
Proj										
Proj										
Proj										
		ne Labor Com	missioner for d	ebarment per l	LC § 1777.1	?				
	NA	ae Labor Com ✓No		ebarment per l	LC § 1777.1	?				
Did you refer a	nny contractor to the	✓No		-	-	?				
Did you refer a	NA any contractor to the	✓No		-	-	?				
Did you refer a Please check one: If yes, identify	nny contractor to the Yes	✓No or(s) or subcon	ntractor(s) and	date(s) of refe	rral:	············				
Did you refer a Please check one: If yes, identify	nny contractor to the Yes y affected contract	or(s) or subcor	ntractor(s) and the Division of	date(s) of refe	rral:	············				
Did you refer a Please check one: If yes, identify Did you refer a Please check one:	nny contractor to the Yes	✓No or(s) or subcor o violation to the	ntractor(s) and the Division of	date(s) of refe Apprenticeship	rral: o Standards (············				

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6. LC § 1771.5 enforcement a Awarding Body covered in the		formation request	ed, attaching as n	nany sheets as nece	ssary, and please complete	e separate forms for each
Awarding Body: Kern Com	munity College Dis	trict				
A. List projects handled by L	CP within the past 12 n	nonths.				
Project Na	ime	Bid Advertises	nent Date	Prime (Contractor	Contract Amount
Porterville Colle	ge Library	6/22/0)6	Lewis C. Nels	on & Sons, Inc.	\$14,000,000.00
Porterville College W	ellness Center	5/1/0	8	Mark Wilson	Construction	\$6,000,000.00
Cerro Coso College Scie	ence Building Mod	5/5/0	8	Colombo (Construction	\$4,000,000.00
Total						\$24,000,000.00
B. Summary of all wages and	penalties assessed and	or recovered.				
Project Name	Affected Co (who directly e work	mployed the	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA					Yes No	
			,		Yes No	
			· · · · · ·		Yes No	
					Yes No	
					Yes No	
					☐Yes ☐No	
Total			0.00	0.00		

T	CI	. .A	D	9
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Proj	ect Name	Amount	Amount Assessed Recovered			Explanation					
Kern Com	m College Dist.	0.	00	0.00							

Cotal		0.	00	0.00							
For any amou	nt identified in iter	n B for which	approval of f	orfeiture was rec	quested from	the Labor Comm	issioner, pleas	e provide the fo	ollowing:		
Project		Amount	Assessed			* C 2 4 - C ()	Amount	Recovered			
Name NA	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total	
- Cotal											
	that are or were th	e subject of L0	C § 1742 proc	eedings.							
Proj	ect Name		Contractor	1	Nature of Vic	olation	ODL Case	e#	Current S	tatus	
	NA										
Did you refer a	any contractor to t	he Labor Com	missioner for	debarment per I	LC § 1777.1'	?					
Please check one:	Yes	✓No									
If yes, identify	y affected contract	or(s) or subco	ntractor(s) and	d date(s) of refer	rral:		····				
D:1			Dininina	6 4	. Cta	T) A (1) (1)					
Please check one:	any apprenticeship	violation to the		t Apprenticesnip	o Standards (DAS)!					
r tease eneck one:	1 1700	[▼ H''	-								

Awarding Body covered in th		sted, attaching as m	nany sheets as nece	ssary, and <i>please complet</i>	e separate forms for each
Awarding Body: Kern Coul	nty Office of Education				
A. List projects handled by Lo	CP within the past 12 months.				
Project Na	me Bid Advertise	ment Date	Prime C	Contractor	Contract Amount
See attached w	orksheet				See attached worksheet
Total					\$10,134,795.30
B. Summary of all wages and	penalties assessed and/or recovered.				
Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA				Yes No	
				Yes No	
			n 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Yes No	
				☐Yes ☐No	
				Yes No	
				□Yes □No	00000
Total		0.00	0.00		

Kern County Office of Education

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisment Date	Prime Contractor	Contract Amount
CPAK - Delano Preschool	9/26/2007	Pay Dirt Const.	\$73,396.00
CPAK - Delano Preschool	9/26/2007	JTS Modular	\$236,760.00
CPAK - Delano Preschool	9/26/2007	Ernie Martinez Concrete	\$213,500.00
CPAK - Delano Preschool	9/26/2007	Griffith Company	\$96,566.00
CPAK - Delano Preschool	9/26/2007	Spring Mountain Industries, Inc.	\$68,225.00
CPAK - Delano Preschool	9/26/2007	Rudnick Fence	\$69,000.00
CPAK - Delano Preschool	9/26/2007	C&H Fence	\$33,838.00
CPAK - Delano Preschool	9/26/2007	Rudy's Landscape	\$76,583.00
CPAK - Delano Preschool	9/26/2007	The Aleco Corp.	\$160,800.00
CPAK - Delano Preschool	6/9/2008	JTS Construction, Inc.	\$65,000.00
Sub-Tota			\$1,093,668.00
North Kern Community School	10/8/2007	Pay Dirt Const.	\$168,697.00
North Kern Community School	10/8/2007	Griffith Co.	\$497,025.00
North Kern Community School	10/8/2007	Spring Mountain Industries, Inc.	\$1,040,050.30
North Kern Community School	10/8/2007	Medford Const.	\$698,000.00
North Kern Community School	10/8/2007	C&H Fence	\$48,611.00
North Kern Community School	10/8/2007	Journey Air	\$422,665.00
North Kern Community School	10/8/2007	Brent Schwebel Plastering	\$539,747.00
North Kern Community School	10/8/2007	Elite Painting	\$80,900.00
North Kern Community School	10/8/2007	Rudy's Landscape	\$212,151.00
North Kern Community School	10/8/2007	Graham Prewett	\$382,000.00
North Kern Community School	10/8/2007	Kern Glass & Aluminium	\$122,200.00
North Kern Community School	10/8/2007	Omega Const.	\$273,000.00
North Kern Community School	10/8/2007	JPI Development	\$380,000.00
North Kern Community School	10/8/2007	Aleco Corp.	\$214,400.00
North Kern Community School	10/8/2007	Westmark Products	\$154,756.00
North Kern Community School	10/8/2007	Frye Const.	\$1,630,000.00
North Kern Community School	10/8/2007	JTS Construction	\$1,145,000.00
North Kern Community School	10/8/2007	Decorator Draperies	\$8,592.00
North Kern Community School	10/8/2007	Advanced Equip Co.	\$37,230.00
North Kern Community School	10/8/2007	Viking Insulation	\$61,719.00
North Kern Community School	10/8/2007	Tidrick Tile	\$53,926.00
North Kern Community School	10/8/2007	Donald Hoover Flooring	\$68,595.00
North Kern Community School	10/8/2007	PolyVision	\$5,814.00

Kern County Office of Education

6 LC 1771.5 enforcement activities (CONTINUED)
 A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisment Date	Prime Contractor	Contract Amount	
North Kern Community School	10/8/2007	PolyVision	\$47,629.00	
North Kern Community School	10/8/2007	RLH Fire Protection	\$215,500.00	
North Kern Community School	12/27/2007	JTS Construction	\$309,000.00	
North Kern Community School	12/27/2007	Western Building Materials	\$132,920.00	
North Kern Community School	12/27/2007	Omega Const.	\$91,000.00	
Sub-Total			\$9,041,127.30	
Total			\$10,134,795.30	

Project Name		Amount	Amount Assessed Amount Recovered		Explanation					
K	CSOS	0.	00	0.00						
otal		0	00	0.00						
	nt identified in iter		<u>I</u>		quested from	the Labor Comm	issioner, pleas	se provide the fo	ollowing:	
Project		Amount	Assessed		_		Amount			.
Name NA	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
otal										
Identify cases	that are or were th	e subject of LO	C § 1742 proc	eedings.						
Pro	ject Name		Contractor	Nature of V		Violation ODL Case #		e #	Current Status	
	NA						The state of the s			
Did you refer	any contractor to t	he Labor Com	nissioner for	debarment per I	LC § 1777.11	?				
lease check one:	Yes	✓No								
If yes, identif	y affected contract	tor(s) or subcor	ntractor(s) and	l date(s) of refer	ral:					
Did you refer	any apprenticeship	violation to the	ne Division of	Apprenticeship	Standards ((DAS)?				
Please check one:	Yes	✓ No	3							

6. LC § 1771.5 enforcement acti Awarding Body covered in this a Awarding Body: Kern High	-	sted, attaching as ma	any sheets as necess	ary, and <i>please c</i>	omplete separate forms for each
A. List projects handled by LCP					
Project Name	Bid Advertise	ement Date	Prime Co	ntractor	Contract Amount
See attached wor	ksheet				
5 pages					
				<u></u>	
				· · · · ·	
					<u></u>
Total					\$179,267,599.00
B. Summary of all wages and pe	nalties assessed and/or recovered.				
Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval o Forfeiture Requested fro Labor Commissione	Description of Violation
Independence High School	Leonard Enterprises	\$140,098.19	\$140,098.19		Failure to pay proper prevailing wages and OT
East High School	BDC Special Waste Services	\$781.41	\$781.41	Yes V	No "Off Haul" prevailing wage misunderstanding
Arvin High School	ligh School Olcese Construction		\$14.09	Yes V	No Minor error in OT calculation
				Yes N	No
				Yes N	No
				Yes D	No
Total		\$140,893.69	\$140,893.69		

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisment Date	Bid Number	Prime Contractor	Contra	ect Amount
Independence HS (New Const)			Louis Todd Corporation	\$	1,350,000.00
Independence HS (New Const)			HPS Mechanical, Inc.	\$	2,873,740.00
Independence HS (New Const)	L		HPS Mechanical, Inc.	\$	3,571,287.00
Independence HS (New Const)	8/7/2006		Cosco Fire Protection, Inc.	\$	1,179,000.00
Independence HS (New Const)	8/7/2006		American Incorporated	\$	10,923,000.00
Independence HS (New Const)	8/7/2006		A-C Electric Company	\$	10,600,000.00
Independence HS (New Const)	8/28/2006		Kern Sprinkler Landscaping, Inc.	\$	1,364,000.00
Independence HS (New Const)	8/28/2006		Tumblin Company	\$	7,767,000.00
			Nibbelink Masonry Construction		
Independence HS (New Const)			Corp.	\$	2,130,000.00
Independence HS (New Const)	8/28/2006		Kern Steel Fabrication, Inc.	\$	3,360,000.00
Independence HS (New Const)	8/28/2006		Cuyamaca Construction, Inc.	\$	7,080,000.00
Independence HS (New Const)			Frye Construction, Inc.	\$	7,191,000.00
Independence HS (New Const)	9/4/2006		Kern Steel Fabrication, Inc.	\$	285,000.00
Independence HS (New Const)	9/4/2006		Raymond Cowden	\$	1,175,400.00
Independence HS (New Const)	9/4/2006		Kern Glass and Aluminum Co.	\$	573,300.00
Independence HS (New Const)	9/4/2006		Visalia Ceramic Tile, Inc.	\$	421,015.00
			Boelter Contract & Design of CA,		
Independence HS (New Const)			LP	\$	725,000.00
Independence HS (New Const)			Sierra School Equipment Co.	\$	127,750.00
Independence HS (New Const)	9/4/2006		Sierra School Equipment Co.	\$	112,000.00
Independence HS (New Const)	9/4/2006		A-C Electric Company	\$	456,000.00
Independence HS (New Const)	9/18/2006		Griffith Company	\$	1,583,729.00
Independence HS (New Const)	9/18/2006		Ace Fencing Company	\$	675,000.00
Independence HS (New Const)	I		Anning-Johnson Company	\$	359,600.00
Independence HS (New Const)	9/18/2006		Omega Construction	\$	318,000.00
Independence HS (New Const)	9/18/2006		Lozano Caseworks, Inc.	\$	834,000.00
Independence HS (New Const)	9/18/2006		Viking Insulation Co., Inc.	\$	449,423.00
Independence HS (New Const)			Garcia Roofing, Inc.	\$	730,140.00
Independence HS (New Const)			Kern Door Co., Inc.	\$	190,000.00
Independence HS (New Const)	9/18/2006		Western Building Materials Co.	\$	616,553.00
Independence HS (New Const)	9/18/2006		Hur Flooring Co.	\$	179,120.00
Independence HS (New Const)	9/18/2006		Donald M. Hoover Co.	\$	349,525.00

Project Name	Bid Advertisment Date	Bid Number	Prime Contractor	Contrac	ct Amount
Independence HS (New Const)	9/25/2006		Ro's Precise Painting, Inc.	\$	393,200.00
Independence HS (New Const)	9/25/2006		PolyVision Corporation	\$	104,426.00
Independence HS (New Const)	9/25/2006		Rusco, Inc.	\$	384,038.00
Independence HS (New Const)	9/25/2006		System Concepts, Inc.	\$	197,840.00
Independence HS (New Const)	9/25/2006		Sierra School Equipment Co.	\$	10,645.00
Independence HS (New Const)	9/25/2006		Diversified Window Coverings, Inc.	\$	102,410.00
Independence HS (New Const)	9/25/2006		Jaypro Sports	\$	106,638.00
Independence HS (New Const)	9/25/2006		Lozano Caseworks, Inc.	\$	149,376.00
Independence HS (New Const)	10/9/2006		Shultz Industries, Inc., dba Sturdisteel	\$	1,057,496.00
Independence HS (New Const)	11/8/2006		Soils Engineering, Inc.	\$	645,000.00
Independence HS (New Const)	5/21/2007		Western Industrial Technology, Inc.	\$	115,095.00
Independence HS (New Const)	3/21/2007		Preferred Construction Specialties, Inc.	\$	238,000.00
Independence HS (New Const)	3/5/2007		Vulcan Construction & Maintenance, Inc.	\$	332,300.00
Independence HS (New Const)	3/12/2007		Los Angeles Air Balance Company, Inc.	\$	143,000.00
Independence HS (New Const)	9/5/2007		A-C Electric Company	\$	292,400.00
Independence HS (New Const)	10/9/2007		Griffith Company	\$	1,949,642.00
			Sub-Total	\$	75,771,088.00
Mira Monte HS (New Const)	8/21/2006		Ruble Farms, Inc.	\$	866,000.00
Mira Monte HS (New Const)	8/21/2006		Papich Construction Co., Inc.	\$	2,749,800.00
Mira Monte HS (New Const)	11/8/2006		Soils Engineering, Inc.	\$	700,000.00
			FYR Landscaping dba		
Mira Monte HS (New Const)	12/4/2006		Pierre Sprinkler & Landscape	\$	1,915,000.00
Mira Monte HS (New Const)	12/4/2006		Santa Clarita Concrete	\$	4,546,000.00
Mira Monte HS (New Const)	12/4/2006		Santa Clarita Concrete	\$	4,749,500.00
Mira Monte HS (New Const)	12/4/2006		Kern Steel Fabrication, Inc.	\$	1,796,000.00
Mira Monte HS (New Const)	12/4/2006		Cuyamaca Const., Inc.	\$	8,975,000.00
Mira Monte HS (New Const)	12/4/2006		Nibbelink Masonry Corporation	\$	1,495,675.00
Mira Monte HS (New Const)	12/4/2006		HPS Mechanical, Inc.	\$	3,767,197.00
Mira Monte HS (New Const)	12/4/2006		Howe Electric, Inc.	\$	12,590,000.00

Project Name	Bid Advertisment Date	Bid Number	Prime Contractor	Contra	ct Amount
Mira Monte HS (New Const)	12/4/2006		American Incorporated	\$	8,790,000.00
Mira Monte HS (New Const)	12/4/2006		Control Fire Protection, Inc.	\$	858,000.00
Mira Monte HS (New Const)	12/4/2006		AMG & Associates, Inc.	\$	1,365,000.00
Mira Monte HS (New Const)	1/15/2007		C & H Fence & Patio, Inc.	\$	440,171.00
Mira Monte HS (New Const)	1/15/2007		Frye Construction, Inc.	\$	2,464,000.00
Mira Monte HS (New Const)	1/15/2007		Frye Construction, Inc.	\$	2,360,000.00
Mira Monte HS (New Const)	1/15/2007		Dow Diversified, Inc.	\$	773,945.00
Mira Monte HS (New Const)	1/15/2007		Kern Door Co., Inc.	\$	184,000.00
Mira Monte HS (New Const)	1/15/2007		Kern Glass & Aluminum Company	\$	649,000.00
Mira Monte HS (New Const)	1/15/2007		Sierra School Equipment Company	\$	187,200.00
Mira Monte HS (New Const)	10/15/2007		Steel Stadiums	\$	1,200,000.00
Mira Monte HS (New Const)	1/15/2007		Herk Edwards, Inc.	\$	120,816.00
Mira Monte HS (New Const)	1/15/2007		Graham Prewett, Inc.	\$	705,000.00
Mira Monte HS (New Const)	1/15/2007		Alcal Arcade Contracting	\$	474,000.00
Mira Monte HS (New Const)	1/15/2007		Western Building Materials Co.	\$	417,400.00
Mira Monte HS (New Const)	1/15/2007		Ro's Precise Painting, Inc.	\$	428,100.00
Mira Monte HS (New Const)	1/15/2007		System Concepts, Inc.	\$	134,954.00
Mira Monte HS (New Const)	1/15/2007		System Concepts, Inc.	\$	114,948.00
Mira Monte HS (New Const)	1/15/2007		Sierra School Equipment Company	\$	406,100.00
Asian Manta EIC (Name Count)	4/45/0007		Serban's Background Music, Inc.	_	740 005 00
Mira Monte HS (New Const)	1/15/2007		dba Serban Sound Systems	\$ \$	749,265.00
Mira Monte HS (New Const)	1/15/2007		Donald M. Hoover Co.		228,525.00
Mira Monte HS (New Const)	1/15/2007 1/15/2007		Visalia Ceramic Tile, Inc.	\$	307,000.00 286,775.00
Mira Monte HS (New Const)	2/19/2007		Moore Flooring, Inc.	\$	86,000.00
Mira Monte HS (New Const)			T&S Rigging	\$	68,840.00
Mira Monte HS (New Const)	2/19/2007		Western Building Materials Co. Fresno Shelfrac Specialties, Inc.	1 2	00,040.00
Mire Mente HS (New Const)	2/19/2007		dba Shelco Industries	\$	150 050 00
Mira Monte HS (New Const)				\$	159,950.00
Mira Monte HS (New Const)	2/19/2007		Western Building Materials Co.		19,470.00 80,000.00
Mira Monte HS (New Const)	2/19/2007		Inland Acoustics, Inc.	\$ \$	268,369.00
Mira Monte HS (New Const)	2/19/2007		ABC School Equipment	Ψ	200,309.00
Mira Monte HS (New Const)	2/19/2007	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Fresno Shelfrac Specialties, Inc. dba Shelco Industries	\$	24,850.00

Project Name	Bid Advertisment Date	Bid Number	Prime Contractor	Contract Amount
Mira Monte HS (New Const)	2/19/2007		Decorator Draperies	\$ 40,775.00
Mira Monte HS (New Const)	2/19/2007		Boelter Contract & Design	\$ 672,000.00
Mira Monte HS (New Const)	2/19/2007		Unified Sports, dba Jaypro Sports	\$ 129,972.00
Mira Monte HS (New Const)	2/19/2007		Unified Sports, dba Jaypro Sports	\$ 194,971.00
Mira Monte HS (New Const)	2/19/2007		TES Electric, Inc.	\$ 153,700.00
Mira Monte HS (New Const)	2/19/2007		Griffith Company	\$ 846,846.00
Mira Monte HS (New Const)	2/19/2007		Valley Tree & Construction	\$ 334,043.00
Mira Monte HS (New Const)	2/19/2007		Valley Tree & Construction	\$ 266,938.00
Mira Monte HS (New Const)	2/19/2007		Griffith Company	\$ 1,063,697.00
Mira Monte HS (New Const)	2/19/2007		Floyd Johnston Const. Co.	\$ 1,023,509.00
Mira Monte HS (New Const)	10/15/2007		American Air Balance Co., Inc.	\$ 75,625.00
Mira Monte HS (New Const)	10/15/2007		ConCastCo	\$ 175,950.00
			Sub-Total	\$ <u>73,479,876.00</u>
Arvin HS Modernization	5/19/2008	2105	APC Contractors, Inc.	\$ 633,000.00
Arvin HS Modernization	5/19/2008	2107	Medford Const.	\$ 688,500.00
Arvin HS Modernization	5/19/2008	2108	Cuyamaca Const.	\$ 685,000.00
Arvin HS Modernization	5/19/2008	2109	Frye Const.	\$ 1,144,000.00
Arvin HS Modernization	5/19/2008	2112	Kern Glass & Aluminum	\$ 485,500.00
Arvin HS Modernization	5/19/2008	2113	A-C Electric	\$ 5,827,536.00
Arvin HS Modernization	5/19/2008	2114	Journey Air Cond. Co.	\$ 857,363.00
Arvin HS Modernization	5/19/2008	2116	Sierra School Equip.	\$ 771,200.00
Arvin HS Modernization	5/19/2008	2119	Everlast Painting Co.	\$ 126,000.00
Arvin HS Modernization	5/19/2008	2120	Garcia Roofing, Inc.	\$ 74,000.00
Arvin HS Modernization	5/19/2008	2121	Visalia Ceramic Tile, Inc.	\$ 188,215.00
Arvin HS Modernization	5/19/2008	2122	Alcal Arcade, DBA Insulcom	\$ 64,700.00
Arvin HS Modernization	5/19/2008	2124	Western Building Materials	\$ 170,706.00
Arvin HS Modernization	5/19/2008	2125	Lozano Caseworks, Inc.	\$ 511,700.00
Arvin HS Modernization	5/19/2008	2126	Systems Concepts, Inc.	\$ 169,778.00
Arvin HS Modernization	5/19/2008	2128	Donald M. Hoover, Inc.	\$ 100,555.00
Arvin HS Modernization	5/19/2008	2129	Robert B. Moss, Jr.	\$ 102,202.00
Arvin HS Modernization	6/23/2008	2134	American Air Balance, Co.	\$ 128,975.00
Arvin HS Modernization	6/23/2008	2136	Frye Const.	\$ 440,000.00
Arvin HS Modernization	6/30/2008	2106	Klassen Corp.	\$ 1,289,000.00
Arvin HS Modernization	6/30/2008	2110	Steve Etchison Backhoe Service	\$ 94,500.00
Arvin HS Modernization	6/30/2008	2118	ABC School Equip.	\$ 26,000.00

Project Name	Bid Advertisment Date	Bid Number	Prime Contractor	Conti	ract Amount
Arvin HS Modernization	6/30/2008	2127	Dorfmeier Masonry, Inc.	\$	84,200.00
Arvin HS Modernization	6/30/2008	2130	HPS Mechanical, Inc.	\$	1,463,401.00
			Sub-Total	\$	16,126,031.00
East HS Modernization	5/19/2008	1903	CST Environmental, Inc.	\$	297,800.00
East HS Modernization	6/30/2008	1906	Rudnick Fence	\$	184,000.00
East HS Modernization	5/19/2008	1907	Rudy's Landscape & Design	\$	255,620.00
East HS Modernization	5/19/2008	1909	O'Neal Masonry	\$	27,500.00
East HS Modernization	6/30/2008	1910	Golden State Steel	\$	1,728,000.00
East HS Modernization	5/19/2008	1912	Cuyamaca Const., Inc.	\$	308,000.00
East HS Modernization	5/19/2008	1914	J. Alexander Co.	\$	175,130.00
East HS Modernization	5/19/2008	1915	Alcal Arcade, DBA Insulcom	\$	142,436.00
East HS Modernization	5/19/2008	1916	Garcia Roofing, Inc.	\$	386,180.00
East HS Modernization	5/19/2008	1918	Kern Glass & Aluminum	\$	584,280.00
East HS Modernization	5/19/2008	1919	Frye Const.	\$	42,018.00
East HS Modernization	5/19/2008	1920	Frye Const.	\$	1,702,955.00
East HS Modernization	5/19/2008	1921	Visalia Ceramic Tile, Inc.	\$	112,680.00
East HS Modernization	5/19/2008	1922	Western Building Materials	\$	135,422.00
East HS Modernization	5/19/2008	1924	Wm. B. Saleh Co.	\$	171,707.00
East HS Modernization	5/19/2008	1925	JTS Construction, Inc.	\$	155,100.00
East HS Modernization	5/19/2008	1928	Taft Plumbing Co.	\$	771,126.00
East HS Modernization	5/19/2008	1929	RLH Fire Protection	\$	178,900.00
East HS Modernization	5/19/2008	1930	Southern Air Cond.	\$	2,667,000.00
East HS Modernization	5/19/2008	1931	A-C Electric	\$	1,888,000.00
East HS Modernization	6/30/2008	1932	Concrete Cutting Unlimited, Inc.	\$	85,000.00
East HS Modernization	6/30/2008	1933	Valley Tree & Const.	\$	296,000.00
East HS Modernization	6/30/2008	1936	JTS Construction, Inc.	\$	598,750.00
East HS Modernization	6/30/2008	1937	Tumblin Co.	\$	997,000.00
				<u> </u>	
			Sub-Total	\$	13,890,604.00

District Total: \$ 179,267,599.00

Project Name Amount			Assessed	Amount Recovered		Explanation						
East Hig	jh School	\$78	1.41	\$781.41	Misunderstanding of "Off Haul" prevailing wage payment requirem				uirement.			
Arvin Hi	gh School	\$14	.09	\$14.09		Minor er	ror in calcula	ating overtime	e payment.			
Total		\$79	5.50	\$795.50								
D. For any amount	identified in ite	m B for which	approval of fo	rfeiture was re	quested from	the Labor Comn	nissioner, pleas	se provide the	following:			
Project		Amount	Assessed				Amount	Recovered				
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total		
Independence HS		\$9,680.00	\$3,825.00	\$125,031.96	\$138,536.96		\$9,680.00	\$3,825.00	\$125,031.96	\$138,536.96		
Total		\$9.680.00	\$3.825.00	\$125,031.96	\$138.536.96		\$9.680.00	\$3.825.00	\$125,031.96	\$138.536.96		
E. Identify cases th	at are or were th	1			<u> </u>		1. ,	1. ,	1	·		
Projec	t Name		Contractor		Nature of Viol	ature of Violation ODL Case # Current Sta			tatus			
N	IA											
							·					
F. Did you refer an Please check one:	Yes	✓No										
If yes, identify a G. Did you refer an						DAS)?						

Training Fee Recovery

Apprenticeship Violations Item G

Project	Contractor	Trade	Explanation / Details	Submitted to DAS	Recovery Date	Recovery Amount	District Total
Independence High School	Leonard Enterprises	Iron Worker	Prime contractor payment for mis-classifiction of workers by sub-contractor / DLSE Approved	No	9/1/2009	1,561.23	
:							
				,,	Total	1,561.23	

1,561.23

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-	Union School Di					
ist projects handled by Lo	CP within the past 12	months.				
Project Name		Bid Advertisement Date		Prime C	Contractor	Contract Amount
Site work & new of	gymnasium	4/30/0	08	JTS Cor	nstruction	\$7,299,000.00
	- 12 (MANA)					
				· · · · · · · · · · · · · · · · · · ·		
al						\$7,299,000.00
ımmary of all wages and	nenalties assessed ar	nd/or recovered	-			.,
	The state of the s	100070700			Approval of	
Project Name	(who directly	Contractor employed the rker)	Amount Assessed	Amount Recovered	Forfeiture Requested from Labor Commissioner?	Description of Violation
Project Name	(who directly	employed the			Forfeiture Requested from Labor	Description of Violation
	(who directly	employed the			Forfeiture Requested from Labor Commissioner?	Description of Violation
	(who directly	employed the			Forfeiture Requested from Labor Commissioner? Yes No	Description of Violation
	(who directly	employed the			Forfeiture Requested from Labor Commissioner? Yes No	Description of Violation
	(who directly	employed the			Forfeiture Requested from Labor Commissioner? Yes No Yes No	Description of Violation
	(who directly	employed the			Forfeiture Requested from Labor Commissioner? Yes No Yes No Yes No Yes No	Description of Violation

Proj	Amount	Assessed	Amount Recovered		Explanation					
Site work &	new gymnasium	n 0.	00	0.00						
								NAME OF THE PARTY		
Total		0.	00	0.00				•		
). For any amou	nt identified in iter	m B for which	approval of fo	orfeiture was re	quested from	the Labor Comm	issioner, pleas	se provide the fo	ollowing:	
Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA				_		<u> </u>				ļ
										<u></u>
Total										
10tai		· · · · · · · · · · · · · · · · · · ·								<u> </u>
. Identify cases	that are or were th	e subject of L0	C § 1742 proc	eedings.						
Proj	ect Name		Contractor		Nature of Vi	olation	ODL Case	e #	Current S	tatus
	NA			-					····	
	,									•
										•
	, , , , , , , , , , , , , , , , , , , ,									
. Did you refer	any contractor to t		missioner for	debarment per l	LC § 1777.1	?				
	Yes	✓No								
Please check one:		tor(s) or subco	ntractor(s) and	d date(s) of refe	rral:					
	y affected contract	01(0) 01 04000								
	y affected contract	01(0) 01 04000								
If yes, identif			he Division of	f Apprenticeshii	o Standards (DAS)?				
If yes, identif	y affected contract any apprenticeship			f Apprenticeshij	p Standards ((DAS)?				

varding Body covered in th					ssary, and <i>please complete</i>	
varding Body: Lompoc U	Inified School Di	strict				
List projects handled by LO	CP within the past 12	months.				
Project Na	me	Bid Advertisen	nent Date	Prime C	Contractor	Contract Amount
See attached w	orksheet					See attached worksheet
				· · · · · · · · · · · · · · · · · · ·		
otal						\$10,452,179.57
Summary of all wages and	penalties assessed ar	d/or recovered.				
Project Name	(who directly	Contractor employed the ker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
					Yes No	
NA		1				
NA NA					☐Yes ☐No	
NA NA					☐Yes ☐No ☐Yes ☐No	
NA						
NA					Yes No	
NA					☐Yes ☐No ☐Yes ☐No	

Lompoc Unified School District

Project Name	Bid Advertisment Date	Prime Contractor	Contract Amount
Cabrillo HS Modernization	3/9/2007	John Madonna	\$1,017,133.00
Cabrillo HS Modernization	3/9/2007	Vernon Edwards	\$2,303,083.57
Cabrillo HS Modernization	3/9/2007	Smith Electric Service	\$1,316,750.00
Cabrillo HS Modernization	3/9/2007	JR Barto	\$524,000.00
Cabrillo HS Modernization	3/9/2007	Taft Electric	\$1,947,000.00
Cabrillo HS Modernization	4/11/2008	Smith Electric Service	\$1,151,391.00
Sub-Total			\$8,259,357.57
El Camino Middle			
Modernization	3/26/2007	Vernon Edwards Contractors	\$1,565,601.00
SAME	SAME	Vernon Edwards Contractors	\$247,630.00
SAME	SAME	JR Barto	\$64,900.00
SAME	SAME	Smith Electric	\$314,691.00
Sub-Total			\$2,192,822.00
		Total	\$10,45 2,179.57

Proj	Project Name Amount Assessed Amount Recovered Explanation						Explanatio	n		
Lompoo	Unified SD	0.	00	0.00						
Γotal		0.	00	0.00						
_										
<u> </u>	nt identified in iter			forfeiture was re	quested from	the Labor Comm			ollowing: 	
Project Name	LC §1776(g)	Amount LC § 1775	Assessed LC § 1813	Wages	Total	LC § 1776(g)	Amount LC § 1775	Recovered LC § 1813	Wages	Total
NA	LC 91770(g)	LC § 1773	LC 9 1813	Wages	1000	LC § 1770(g)	LC § 1773	LC § 1015	- wages	1001
										
————— Гotal	_					 				-
i viai							1	I I		
<u></u>	that are or were th	e subject of L0	C § 1742 prod	ceedings.						
. Identify cases	that are or were the		C § 1742 prod		Nature of Vi	olation	ODL Case	e#	Current S	Status
. Identify cases					Nature of Vi	plation	ODL Case	e #	Current S	tatus
. Identify cases	ect Name				Nature of Vi	plation	ODL Case	e #	Current S	Status
Identify cases	ect Name				Nature of Vi	plation	ODL Case	e #	Current S	Status
Identify cases Proj	ect Name NA		Contractor				ODL Case	e #	Current S	status
. Identify cases Proj	ect Name NA any contractor to t	he Labor Com	Contractor missioner for				ODL Case	e #	Current S	tatus
. Identify cases Proj	ect Name NA		Contractor missioner for				ODL Case	e #	Current S	tatus
Proj Did you refer a	ect Name NA any contractor to t	he Labor Com	Contractor missioner for	r debarment per	LC § 1777.1		ODL Case	e #	Current S	status
Identify cases Proj Did you refer a	ect Name NA any contractor to	he Labor Com	Contractor missioner for	r debarment per	LC § 1777.1		ODL Case	e #	Current S	tatus
Did you refer a	ect Name NA any contractor to	he Labor Com No or(s) or subcon	Contractor missioner for	debarment per	LC § 1777.1°		ODL Case	e #	Current S	Status
Did you refer a	ect Name NA any contractor to to the second secon	he Labor Com No or(s) or subcon	Contractor missioner for ntractor(s) an	debarment per	LC § 1777.1°		ODL Cas	e #	Current S	tatus

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		, ,		-

6. LC § 1771.5 enforcement active Awarding Body covered in this real Awarding Body: Lost Hills Ur A. List projects handled by LCP v	nion School District	sted, attaching as ma	ny sheets as neces	ssary, and <i>please comple</i>	ete separate forms for each
1	Bid Advertis		n.: C	ontractor	C
Project Name See Attached Work		ement Date	Prime C	ontractor	Contract Amount See Attached Worksheet
See Attached Work	KSHEEL				See Attached Worksheet
			, , , production		
Total					\$4,026,169.28
					4 1,020,100.20
B. Summary of all wages and per	nalties assessed and/or recovered.	<u> </u>		1.0	
Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
LHUSD - Dist. Office	Angel Construction	\$58,804.31	Pending	Yes No	Failure to pay "Fringe Benefits"
LHUSD - LH Elem.	Angel Construction	\$35,358.56	Pending	✓Yes □No	Failure to pay "Fringe Benefits"
LHUSD - AM Thomas MS	Angel Construction	\$19,623.51	Pending	Yes No	Failure to pay "Fringe Benefits"
	7.1.1907.001.101.101.1011	φ.ο,οΞοιοι		Yes No	1,
	· · · · · · · · · · · · · · · · · · ·				
The state of the s		4440 700 00	·	Yes No	
Total		\$113,786.38	<u>Pending</u>		

Kern County Office of Education

Project Name	Bid Advertisment Date	Prime Contractor	Contract Amount
Lost Hills SD - District Office	10/30/2008	H & H Surveying, Inc.	13,440.00
		G.M. Construction	136,962.39
		Maranatha Landscape	44,382.00
		Newton Construction & Managment, Inc	79,047.00
		Lockwood General Engineering, Inc.	222,764.00
		McClard Masonry Construction, Inc.	59,520.00
		Medford Construction, Inc.	78,760.00
		Hanes & Associates	173,366.39
		Raymond Cowden	46,350.00
		Insulcom DBA Alcal-Arcade	10,300.00
		Garcia Roofing	41,980.00
		Kern Glass & Aluminum Company	38,175.07
		Frye Construction, Inc.	96,130.00
		Gregory Tile, Inc,	20,124.00
		CJM Jr. Suspended Ceilings	24,600.00
		New Image Commercial Flooring, Inc.	15,685.00
		Ro's Precise Painting, Inc.	23,192.00
		John Pence Building Specialties, Inc	45,352.79
		Pyramid Systems, Inc.	35,991.00
		AP Mechanical, Inc.	134,926.01
		Air Mechanical Heating & Air, Inc.	72,719.00
		A-C Electric Company	369,738.00
Sub-Tot	BI I		\$1,783,504.65
Lost Hills SD - Lost Hills Elem	10/30/2008	A-C Electric Company	175,115.00
		Air Mechanical Heating & Air, Inc.	96,198.00
		AP Mechanical, Inc.	98,745.50
		Pyramid Systems, Inc.	68,000.00
		John Pence Building Specialties, Inc	38,100.00
		Ro's Precise Painting, Inc.	6,442.00
		New Image Commercial Flooring, Inc.	24,923.00
		CJM Jr. Suspended Ceilings	42,600.00
		Gregory Tile, Inc,	34,814.00
		Frye Construction, Inc.	99,397.00
		Kern Glass & Aluminum Company	16,100.00
		Garcia Roofing	57,672.13

Kern County Office of Education

6 LC 1771.5 enforcement activities (CONTINUED)
A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisment Date	Prime Contractor	Contract Amount
Lost Hills SD - Lost Hills Elem	10/30/2008	Insulcom DBA Alcal-Arcade	13,240.00
		Raymond Cowden	41,200.00
		Hanes & Associates	131,000.00
		Medford Construction, Inc.	12,225.00
		Lockwood General Engineering, Inc.	188,587.00
		G.M. Construction	87,000.00
		H & H Surveying, Inc.	3,360.00
Sub-Total			\$1,234,718.63
Lost Hills SD - A.M. Thomas MS	10/30/2008	A-C Electric Company	136,208.00
		Air Mechanical Heating & Air, Inc.	70,153.00
		AP Mechanical, Inc.	29,374.00
		Pyramid Systems, Inc.	45,580.00
		John Pence Building Specialties, Inc	13,250.00
		Ro's Precise Painting, Inc.	9,624.00
		New Image Commercial Flooring, Inc.	17,098.00
		CJM Jr. Suspended Ceilings	33,200.00
		Gregory Tile, Inc,	1,050.00
		Frye Construction, Inc.	59,854.00
		Kern Glass & Aluminum Company	9,890.00
		Garcia Roofing	39,440.00
		Insulcom DBA Alcal-Arcade	8,000.00
		Raymond Cowden	21,940.00
		Hanes & Associates	215,000.00
		Medford Construction, Inc.	65,850.00
		Lockwood General Engineering, Inc.	190,025.00
		G.M. Construction	38,000.00
		H & H Surveying, Inc.	4,410.00
Sub-Total			\$1,007,946.00

Total: \$4,026,169.28

C. For any amount	identified in iten	n B for which	approval of f		quested from t	he Labor Commi	ssioner, please	e explain below.	•	***************************************
Projec	t Name	Amount .	Assessed	Amount Recovered		Explanation				
	√ A	0.0	00	0.00						
								, 		
Total		0.0	00	0.00						
D. For any amount	identified in iten	n B for which	approval of i	forfeiture was re	equested from	the Labor Comm	nissioner, pleas	se provide the fo	ollowing:	
Project	Y O 01777()	Amount	Assessed	T ***	m . 1	1.0.0.100(/)	Amount	Recovered	337	
Name LH - Dist Office	LC §1776(g)	LC § 1775 \$11,060.00	LC § 1813 \$50.00	Wages \$46,394,58	Total \$57,504.58	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total Pending
LH - Elem		\$7,350.00	0.00		\$34,638.19		,			Pending
LH - AM Thomas		\$4,515.00	0.00	\$14,774.27						Pending
Total		\$22,925.00	\$50.00	\$100,322.04						Pending
E. Identify cases th	at are or were the	e subject of LC	C § 1742 pro	ceedings.	F	orfeiture reques	ts submitted	to DLSE Regio	onal Manager	
Projec	t Name		Contractor		Nature of Vio	lation	ODL Case	e #	Current	Status
N	۱A				. , , , , , , , , , , , , , , , , , , ,	-	-,,,,	\		
F. Did you refer an	y contractor to th Yes affected contractor	✓No		_						
G. Did you refer an Please check one: If yes, identify a	ay apprenticeship Yes affected contractor	√ No	o		Traii	oas)? ning Fee	Recov	ery: Per	nding	

LCP	-A	R3
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Awarding Body covered in Awarding Body: Maple	n this report). School Distri	ct_	ted, attaching as r	nany sheets as neces	ssary, and <i>please comple</i> i	te separate forms for each
A. List projects handled by		<u> </u>	·····			
Project		Bid Advertise			ontractor	Contract Amount
Maple Elem V	Vater Line Pjt	10/5/0	08	Superior Pi	pelines, Inc.	\$999,200.00
				····		
Total						\$999,200.00
B. Summary of all wages	and penalties assessed a	nd/or recovered.				
Project Name	(who directly	Contractor y employed the orker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
None					Yes No	
					□Yes □No	
			-		Yes No	
					Yes No	
		,			Yes No	WWW. WARRANGE AND
					Yes No	
Total			0.00	0.00		

C. For any amoun	it identified in iten	n B for which	approval of f	orfeiture not rec	uested from	the Labor Comm	issioner, please	e explain below	•	
Proje	ect Name	Amount	Assessed	Amount Recovered			Explanation	on		
Maple Elem	Water Line Pjt.	0.0	00	0.00						
Total		0.0	00	0.00]					
D. For any amoun	nt identified in iter	n B for which	approval of f	forfeiture was re	quested from	n the Labor Comm	nissioner, pleas	se provide the fo	ollowing:	
Project		Amount	Assessed				Amount			
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA						·- 				
Total										
							<u> </u>			
E. Identify cases t	that are or were th	e subject of LO	C § 1742 pro	ceedings.						
Proje	ect Name		Contractor		Nature of Vi	olation	ODL Cas	e#	Current S	tatus
	NA									
F. Did you refer a	any contractor to the		missioner for	debarment per	LC § 1777.1	?				
Please check one:	Yes	✓No								
If yes, identify	affected contract	or(s) or subcor	ntractor(s) an	d date(s) of refe	rral:					
G. Did you refer a	any apprenticeshir	violation to tl	he Division c	of Apprenticeshi	p Standards	(DAS)?				
Please check one:	Yes	√ N	o							
	affected contract			d date(s) of refe	erral:					
<i>y</i>		(-)		(-)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·			_

6. LC § 1771.5 enforcement a Awarding Body covered in the Awarding Body: McFarland A. List projects handled by LC	is report). Unified School Dis	strict	ed, attaching as 1	many sheets as nece	ssary, and <i>please complete</i>	separate forms for each
Project Na High School 2 story cla	me	Bid Advertiser			Contractor	Contract Amount \$3,080,434.00
Total						\$3,080,434.00
B. Summary of all wages and Project Name	Affected ((who directly world)	Contractor employed the	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
None			, , , , , , , , , , , , , , , , , , , ,		Yes No	
					Yes No	
					Yes No	
					Yes No	
Total			0.00	0.00		

C. For any amoun	t identified in iten	n B for which	approval of	forfeiture not rec	quested from	the Labor Comm	issioner, pleas	e explain below	•	
Proje	ect Name	Amount	Amount Assessed Recov 0.00 0.0 0.00 0.0 for which approval of forfeiture Amount Assessed	Amount Recovered						
McFarland Unif	fied School Dist	rict 0.	00	0.00						
High School 2	story classroor	m								
			_							
Total		0.	00	0.00						
D. For any amoun	it identified in iten	n B for which	approval of	forfeiture was re	equested from	n the Labor Comm	nissioner, plea	se provide the fo	ollowing:	
Project	V. C. 0.1.	Amount				T C 0 1777(/)	Amount		337	
Name	LC §1776(g)	LC § 1775	LC § 181	3 Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NA							-			
	<u> </u>	•				·				
Total										
Total			,							
E. Identify cases t	hat are or were the	e subject of LO	C § 1742 pr	oceedings.						
Proje	ect Name		Contractor		Nature of Vi	olation	ODL Cas	e #	Current S	tatus
	NA				"		, ,,			
							, , 			
F. Did you refer a	ny contractor to the	ne Labor Com	missioner f	or debarment per	LC § 1777.1	?				
Please check one:	Yes	✓No								
If yes, identify	affected contract	or(s) or subco	ntractor(s) a	and date(s) of refe	erral:			·····		
G. Did you refer a	ıny apprenticeship	violation to the	he Division	of Apprenticeshi	ip Standards	(DAS)?				
Please check one:	Yes	√ N								
	affected contract			and date(s) of refe	erral:					
11) 00, 10011111	OIIQ	51(0) 01 Buo001		2010(0) 01 1010						

6. LC § 1771.5 enforcement acti Awarding Body covered in this	report).	-	ted, attaching as ma	any sheets as necess	sary, and p a	lease comple	ete separate forms for each
Awarding Body: Mojave Uni							
A. List projects handled by LCP	within the past 12	months.					
Project Name	,	Bid Advertise	ment Date	Prime Co	ntractor		Contract Amount
California City High	School	9/21/0		Seward Schrede			\$22,000,000.00
Hacienda Eleme	ntary	9/21/0		Seward Schrede	er Constru	ıction	\$10,998,250.00
Mojave High Sc	hool	2/1/0	7	Seward Schrede	er Constru	uction	\$4,210,706.00

Total							\$75,098,956.00
B. Summary of all wages and pe	nalties assessed and	l/or recovered.			de de la compansión de la	en automorphism in the mention of the first field of	
Project Name	Affected C (who directly work	employed the	Amount Assessed	Amount Recovered	Fort Reques La	oval of feiture sted from abor issioner?	Description of Violation
California City High School	Seward Schrede	er Construction	\$29,988.48	\$16,667.25	✓Yes	□No	Underpayment due to mis-classification & OT
Hacienda Elementary	Seward Schrede	er Construction	\$3,844.92	\$2,353.28	✓Yes	□No	Underpayment due to mis-classification & OT
Mojave High School	Seward Schrede	er Construction	\$18,812.45	\$11,409.68	✓Yes	□No	Underpayment due to mis-classification & OT
California City High School	Kitcor Co	rporation			✓Yes	□No	Underpayment due to mis-classification
					Yes	□No	
					Yes	□No	
Total			\$52,645.85	\$30,430.21			and the state of t

Project Name	C. For any amount	identified in iten	n B for which	approval of	forfeiture	e not req	uested from the	ne Labor Commi	issioner, pleas	e explain below	7.	
Total \$0.00 \$0.00 D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following: Project Amount Assessed Amount Recovered	Projec	ct Name	Amount	\$0.00 \$0.00 for which approval of for Amount Assessed \$1775 LC § 1813 bject of LC § 1742 proces Contractor Kitcor Corporation abor Commissioner for do No or subcontractor(s) and or					Explanatio	n		
D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following: Project Amount Assessed Amount Recovered Name LC §1776(g) LC § 1775 LC § 1813 Wages Total LC § 1776(g) LC § 1775 LC § 1813 Wages Total See Attached Worksheet Total See Attached See At	į į	NA	\$0.	00								
D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following: Project									<u> </u>			
D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following: Project												
Project Amount Assessed Amount Recovered Name LC §1776(g) LC § 1775 LC § 1813 Wages Total LC § 1776(g) LC § 1775 LC § 1813 Wages Total See Attached Worksheet F. Identify cases that are or were the subject of LC § 1742 proceedings. Recovery amounts modified and settled prior to "Formal Hearing" Project Name Contractor Nature of Violation ODL Case # Current Status California City High School Kitcor Corporation Mis-classification of workers 09-0114-PWH Closed via settlement F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1? Please check one: Yes No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: Training Fee Recovery: See attached worksheef	Total		\$0.	.00	\$0.	00						
Name	D. For any amount	identified in iter	n B for which	approval of	f forfeiture	e was re	quested from	the Labor Comm	nissioner, pleas	se provide the f	ollowing:	
See Attached Worksheet Total See Attached See Attached												
Worksheet Total See Attached See Attached E. Identify cases that are or were the subject of LC § 1742 proceedings. Recovery amounts modified and settled prior to "Formal Hearing" Project Name Contractor Nature of Violation ODL Case # Current Status California City High School Kitcor Corporation Mis-classification of workers 09-0114-PWH Closed via settlement F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1? Please check onc: Yes No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: Training Fee Recovery: See attached worksheet		LC §1776(g)	LC § 1775	LC § 181	3 Wa	ages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
E. Identify cases that are or were the subject of LC § 1742 proceedings. Recovery amounts modified and settled prior to "Formal Hearing" Project Name Contractor Nature of Violation ODL Case # Current Status California City High School Kitcor Corporation Mis-classification of workers 09-0114-PWH Closed via settlement F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1? Please check one: Yes No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Please check one: Yes No Training Fee Recovery: See attached worksheet	See Attached											
E. Identify cases that are or were the subject of LC § 1742 proceedings. Recovery amounts modified and settled prior to "Formal Hearing" Project Name Contractor Nature of Violation ODL Case # Current Status California City High School Kitcor Corporation Mis-classification of workers 09-0114-PWH Closed via settlement F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1? Please check one: Yes No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Please check one: Yes No Training Fee Recovery: See attached worksheet	Worksheet											
E. Identify cases that are or were the subject of LC § 1742 proceedings. Recovery amounts modified and settled prior to "Formal Hearing" Project Name Contractor Nature of Violation ODL Case # Current Status California City High School Kitcor Corporation Mis-classification of workers 09-0114-PWH Closed via settlement F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1? Please check one: Yes No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Please check one: Yes No Training Fee Recovery: See attached worksheet												
E. Identify cases that are or were the subject of LC § 1742 proceedings. Recovery amounts modified and settled prior to "Formal Hearing" Project Name Contractor Nature of Violation ODL Case # Current Status California City High School Kitcor Corporation Mis-classification of workers 09-0114-PWH Closed via settlement F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1? Please check one: Yes No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Please check one: Yes No Training Fee Recovery: See attached worksheet	Total						See Attached					See Attached
California City High School Kitcor Corporation Mis-classification of workers 09-0114-PWH Closed via settlement F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1? Please check one: Yes No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Please check one: Yes No Training Fee Recovery: See attached worksheet							-					
F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1? Please check one: Yes Vo If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Please check one: Yes Vo Training Fee Recovery: See attached worksheet						+						
Please check one: Yes Vo If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Please check one: Yes Vo Training Fee Recovery: See attached worksheet	California Ci	ty High School	Kitco	or Corpora	ation	Mis-cl	assification	of workers	09-0114-F	WH W	Closed via	settlement
Please check one: Yes Yes If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Please check one: Yes Yes Training Fee Recovery: See attached worksheet	••••											
Please check one: Yes Yes If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Please check one: Yes Yes Training Fee Recovery: See attached worksheet						<u></u>						
G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Please check one: Yes Training Fee Recovery: See attached worksheet	Please check one:	Yes	✓No			-						
Please check one: Yes	If yes, identify	affected contract	or(s) or subcoi	ntractor(s)	and date(s) of refe	rral:					
Please check one: Yes Training Fee Recovery: See attached worksheet	G. Did vou refer a	ny apprenticeshir	violation to the	he Division	of Appre	nticeshi	o Standards (I	DAS)?				
Training Fee Recovery: See attached worksheet	•	· —			orr-pp.		(-					
it yes, identity affected contractor(s) or subcontractor(s) and date(s) of referral:		<u>—</u>	ــــــــــــــــــــــــــــــــــــــ		المعداد امس	\	Traini	ng Fee Red	covery: Se	e attached	d workshe	et
	if yes, identify	arrected contract	or(s) or subcor	ntractor(s) a	and date(s	or refe	rrai:					

Attachment to Items C,D & G.

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
NA			
Total	\$0.00	\$0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

			_							
		Aı	mount Asses	ssed			Aı	mount Reco	vered	
Project Name	LC 1776(g)	LC 1775	LC 1813	Wages	Total	LC 1776(g)	LC 1775	LC 1813	Wages	Total
California City High School*		\$2,600.00	\$1,000.00	\$26,388.48	\$29,988.48		\$480.00	\$575.00	\$15,612.25	\$16,667.25
				are in y je				interestif di		
Hacienda Elementary*		\$450.00	\$150.00	\$3,244.92	\$3,844.92		\$90.00	\$100.00	\$2,163.28	\$2,353.28
Mojave High School*		\$1,450.00	\$550.00	\$16,812.45	\$18,812.45		\$270.00	\$350.00	\$10,789.68	\$11,409.68
					tion and a state of the state of					
California City High School		\$1,200.00	\$0.00	\$134.40	\$1,334.40		\$480.00	\$0.00	\$134.40	\$614.40
					\$0.00					\$0.00
Total		\$5,700.00	\$1,700.00	\$46,580.25	\$53,980.25		\$1,320.00	\$1,025.00	\$28,699.61	\$31,044.61

^{*}The difference in the amount recovered is attributable to a structured settlement after the DLSE Reginoal Manager approved, by modification, the LCP's request for forfeiture. The General Contractor's sub-contractor ceased doing business and was, therefore, responsible for the payments.

Mojave Unified School District

Training Fee Recovery

Apprenticeship Violations Item G

Project	Contractor	Trade_	Explanation / Details	Submitted to DAS	Recovery Date	Recovery Amount	District Total
Hacienda Elem School	Seward Schreder	Carpenter	General Contractor liable for sub-contractors failure to pay / Approved by DLSE	No	6/30/2009	24.00	
California City High School	Seward Schreder	Carpenter	General Contractor liable for sub-contractors failure to pay / Approved by DLSE	No	6/30/2009	209.40	
Mojave High School	Seward Schreder	Carpenter	General Contractor liable for sub-contractors failure to pay / Approved by DLSE	No	6/30/2009	129.40	
alifornia City High Sch	Kitcor Corp.	Sheetmetal	Un-paid training fees for mis- classification / Approved by DLSE		6/30/2009	11.52	
					Total	374.32	
							274 22

374.32

Awarding Body co	overed in this r Richland	report).	trict	ed, attaching as n	nany sheets as neces	ssary, and <i>please complete</i>	e separate forms for each
	Project Name		Bid Advertisen	nent Date	Prime C	Contractor	Contract Amount
See a	nttached work	csheet					See attached worksheet
		÷					
-			1			-	
Total							\$4,020,932.00
B. Summary of all	wages and per	nalties assessed and	d/or recovered.				
Project N		Affected ((who directly worl	Contractor employed the	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA						Yes No	
		TATELON				☐Yes ☐No	
						Yes No	
			_			Yes No	
			_				
						Yes No	
T 1					0.00	Yes No	
Total				0.00	0.00		

Richland School District

Project Name	Bid Advertisment Date	Prime Contractor	Contract Amount
Redwood Elem Modernization	4/2/2009	S.D. Taylor Equip	\$64,378.00
Redwood Elem Modernization	4/2/2009	Blake Arnold Const.	\$156,643.00
Redwood Elem Modernization	4/2/2009	Wysong Construction	\$54,000.00
Redwood Elem Modernization	4/2/2009	Don Kinzel Const.	\$157,000.00
Redwood Elem Modernization	4/2/2009	Pyramid Systems	\$257,000.00
Redwood Elem Modernization	4/2/2009	Foam Experts Roofing	\$444,000.00
Redwood Elem Modernization	4/2/2009	Omega Const.	\$182,000.00
Redwood Elem Modernization	4/2/2009	MidState Sheetmetal	\$835,500.00
Redwood Elem Modernization	4/2/2009	Kern Glass & Aluminum Company	\$172,000.00
Redwood Elem Modernization	4/2/2009	Brent Schwebel Plastering	\$381,999.00
Redwood Elem Modernization	4/2/2009	Western Building Materials Co.	\$128,630.00
Redwood Elem Modernization	4/2/2009	Elite Painting	\$48,880.00
Redwood Elem Modernization	4/2/2009	Gregory Tile	\$13,656.00
Redwood Elem Modernization	4/2/2009	Taft Plumbing	\$118,871.00
Redwood Elem Modernization	4/2/2009	Cool Air Supply	\$300,725.00
Redwood Elem Modernization	4/2/2009	AC Electric	\$139,150.00
Redwood Elem Modernization	4/2/2009	AC Electric	\$566,500.00
			* ***
Total			\$4,020,932.00

Pro	ject Name	Amount	Assessed	Amount Recovered			Explanatio	n		
	NA									
Γotal		0.	00	0.00						
. For any amou	nt identified in iter	m B for which	approval of f	orfeiture was re	quested from	the Labor Comm	issioner, pleas	se provide the fo	ollowing:	
Project		Amount	Assessed				Amount			
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 177 <u>5</u>	LC § 1813	Wages	Total
NA										
Fotal										
	that are or were th	le subject of Lo	C § 1742 proc	eedings.						l
Pro	ject Name		Contractor		Nature of Vi	olation	ODL Case	e #	Current S	tatus
	NA									
	,, ,,,,,,,,									
Didago		ha Labar C			Y O 6 1777 1	0				
Did you refer Please check one:	any contractor to t	ne Labor Com No		debarment per	LC § 1///.1	?				
	y affected contract			d date(s) of refe	rral·					
11 503, 1001111	y arrected contract	01(3) 01 34000	inacion(s) an	d date(5) 01 1010						
			. D	£ A	n Ctandarda	(D. 4 C.)0				
. Did you refer	any apprenticeship	p violation to t	ne Division o	i Apprenticesii	p Standards ((DAS):				

•	~	-	. 4	•	_	
T.		•	-/		•	-
						·J

6. LC § 1771.5 enforcement active Awarding Body covered in this real Awarding Body: Awarding Body: A. List projects handled by LCP versions.	nion School District	sted, attaching as ma	any sheets as nece	ssary, and <i>please compl</i>	ete separate forms for each
Project Name	Bid Advertise	ement Date	Prime C	Contractor	Contract Amount
See attached work	sheet			-	See attached worksheet
Total					\$4,526,319.00
B. Summary of all wages and pen	nalties assessed and/or recovered.				
Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Rosedale MS Multi-Purpose Bldg	Kitcor Corporation	\$2,333.04	Pending	✓Yes □No	Underpayment / Un-reported hours
			-	Yes No	
				Yes No	
				Yes No	
				Yes No	
				Yes No	
Total		\$2,333.04	Pending		

Rosedale Union School District

Project Name	Bid Advertisment Date	Prime Contractor	Contract Amount
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	The Dirt Guys	\$60,766.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Fresno Landscaping	\$228,450.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Kern Asphalt	\$95,628.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	P.I.E. Const.	\$146,795.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	C& H Fencing	\$32,495.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	JTS Construction	\$362,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Tumblin Company	\$509,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Cornerstone Masonry	\$36,697.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Medford Construction	\$344,900.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Hanes & Associates	\$479,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Ray Cowden	\$214,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Insulcom Contractors	\$29,743.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Graham Prewitt	\$138,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Kern Glass	\$14,160.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Patterson Const.	\$260,769.00
Rosedale Middle Multi-Purpose Bidg.	8/13/2008	Hudson Tile	\$36,733.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Western Building Materials	\$51,700.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Elite Painting	\$49,500.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	R.B.Moss	\$37,881.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Advanced Equip Co.	\$18,890.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Decorator Draperies	\$5,946.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Kitcor Corp.	\$157,571.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	King's Cabinets	\$42,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	P.I.E. Const.	\$140,000.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	RLH Fire Protection	\$56,800.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Holders Air Cond	\$271,395.00
Rosedale Middle Multi-Purpose Bldg.	8/13/2008	Spring Mountain Industries	\$705,500.00
		Tota	\$4,526,319.00

Projec	et Name	Amount	Assessed	Amount Recovered			Explanatio	n		
١	۱A	0.0	00	0.00						
										
							· ·			
Total		0.0	00	0.00						
D. For any amount	identified in iter	n B for which	approval of f	orfeiture was re	quested from	the Labor Comm	issioner, pleas	se provide the fo	ollowing:	
Project		Amount	Assessed		Na. i - i i i i		Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Rosedale Middle School		\$1,200.00		\$1,085.28	\$2,285.28		Pending		Pending	\$2,285.28
Multi-Purpose Bldg.				_						
Total		\$1,200.00		\$1,085.28	\$2,285.28		0.00		0.00	\$2,285.28
E. Identify cases th	at are or were th	e subject of LO	C § 1742 proc	eedings.	As	sessments p	ending ap	proval of DL	SE Regiona	ıl Manager
	Identify cases that are or were the subject of LC § 1742 proceed and Project Name Contractor		Contractor	Nature of Vio		olation ODL Case #		e#	Current Status	
Projec	it Name	1			-					
	NA Name		***************************************							
										,
F. Did you refer an	y contractor to t	he Labor Com		-	-					
F. Did you refer an	y contractor to t	he Labor Com	ntractor(s) and	d date(s) of refe	erral:) A S \ ?				

6. LC § 1771.5 enforcement acting Awarding Body covered in this Awarding Body: Ukiah Uniformatical Description of the LCP	report). ied School Dis	trict	sted, attaching as ma	any sheets as necess	sary, and <i>plea</i>	se comple	te separate forms for each
Project Name	e	Bid Advertise	ement Date	Prime Co	ontractor		Contract Amount
Ukiah High School Modern	ization, Phase II	5/27/	07	Helmer & Sons	S Construction	on	\$17,841,644.85
Total B. Summary of all wages and performed in the project Name	Affected C (who directly o	Contractor employed the	Amount Assessed	Amount Recovered	Approv Forfei Requeste	ture d from	\$17,841,644.85 Description of Violation
	WOII				Labor Commissioner?		
Ukiah HS Mod II	DBS Pa	ainting	\$37,313.78	\$37,313.78	Yes	√No	See attached explanation
					☐Yes	No	
					Yes	No	
		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			Yes	 ПNо	
					Yes	<u>□</u> □No	
					Yes [No	
Total			\$37,313.78	\$37,313.78			

Proj	ect Name	Amount	Assessed	Amount Recovered			Explanatio	n		
Ukiah	HS Mod II	\$37,3	13.78	\$37,313.78	ļ		See attache	ed expalnation	<u> </u>	
					 					-
otal		\$37,3	13.78	\$37,313.78						
For any amou	nt identified in iter	n B for which	approval of	forfeiture was re	quested from	the Labor Comm	issioner, pleas	se provide the fo	ollowing:	
Project		Amount	Assessed				Amount	Recovered		·
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 177 <u>5</u>	LC § 1813	Wages	Total
NA				***************************************			·······			
otal										
Identify cases	that are or were th	e subject of L	C § 1742 pro	ceedings.						
Proj	ect Name		Contractor		Nature of Vi	olation	ODL Case # Current Status			
	NA									
				1-1		n		.,		
D:1		ha Talaaa Oasa	:		LK 0 1 / / / L	!				
Did you refer	any contractor to the			debarment per	20 3 17,711	•				
Please check one:	Yes	✓No		-						
Please check one:		✓No		-						
Please check one: If yes, identif	Yes y affected contract	√No tor(s) or subco	ntractor(s) an	d date(s) of refe	rral:					
Please check one: If yes, identif	Yes y affected contract any apprenticeship	Notor(s) or subcorp violation to t	ntractor(s) an	d date(s) of refe	rral:					
Please check one: If yes, identify Did you refer Please check one:	Yes y affected contract	tor(s) or subcomp violation to t	ntractor(s) an he Division o	d date(s) of refe	rral: p Standards (A STATE OF THE STA	

Attachment to Items C,D & G.

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Ukiah HS Mod Phase 2	\$37,313.78	\$37,313.78	** See Below
Total	\$37,313.78	\$37,313.78	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

	Amount Assessed				Amount Recovered					
Project Name	LC 1776(g)	LC 1775	LC 1813	Wages	Total	LC 1776(g)	LC 1775	LC 1813	Wages	Total
					\$0.00					\$0.00
Total		\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	

^{**}Underpayment recovery for back wages and subsistence. Owner of the company was dying of cancer and had paid less than the prevailing rate and did not pay subsistence. Owner died before project was completed and company ceased doing business. General contractor assumed the liaibility and paid the amounts in a timely manner once the amounts were verified. The General contractor was unaware the violations had occurred as the sub-contractor had submitted CPR data indicating that the correct wages were being paid.

6. LC § 1771.5 enforcement activ Awarding Body covered in this re	vities (provide all information request	ted, attaching as m	any sheets as neces	ssary, and <i>please compl</i> e	ete separate forms for each
Awarding Body: Wasco Union Ele	lementary School District				
A. List projects handled by LCP v	within the past 12 months.				
Project Name	Bid Advertises	ment Date	Prime C	ontractor	Contract Amount
See Attached Work	ksheet				See Attached Worksheet
Total			National Control of the Control of t		\$17,841,644.85
				<u> </u>	ψ17,0+1,0+4.00
B. Summary of all wages and pen	nalties assessed and/or recovered.			Approval of	<u> </u>
Project Name	Affected Contractor (who directly employed the	Amount	Amount	Forfeiture Requested from	Description of Violation
1 roject ivaine	worker)	Assessed	Recovered	Labor	Description of violation
Teresa Burke Elem	Kitcor Corporation	\$358.08	\$268.08	Commissioner? Yes No	Mis-classification of workers
	,			Yes No	
				Yes No	
				Yes No	
		-		Yes No	
			<u> </u>	Yes No	
i i		l			

Wasco Union Elementary School District

Project Name	Bid Advertisment Date	Prime Contractor	Contract Amount
Teresa Burke Elementary	8/24/2006	Louis Todd	\$421,500.00
Teresa Burke Elementary	8/24/2006	Griffith Company	\$1,541,718.00
Teresa Burke Elementary	8/24/2006	Pierre Sprinkler & Landscaping	\$299,500.00
Teresa Burke Elementary	8/24/2006	Papich Construction	\$643,896.59
Teresa Burke Elementary	8/24/2006	Colombo Construction	\$1,788,821.70
Teresa Burke Elementary	8/24/2006	Habes & Associates	\$694,000.00
Teresa Burke Elementary	8/24/2006	Broken Drum Insulation	\$70,475.00
Teresa Burke Elementary	8/24/2006	Kern Glass & Aluminum Company	\$22,500.00
Teresa Burke Elementary	8/24/2006	Frye Construction	\$429,062.00
Teresa Burke Elementary	8/24/2006	Gregory Tile	\$48,490.00
Teresa Burke Elementary	8/24/2006	Elite Painting & Wallcovering, Inc.	\$58,600.00
Teresa Burke Elementary	8/24/2006	CMA Fire Protection	\$111,100.00
Teresa Burke Elementary	8/24/2006	HPS Mechanical, Inc.	\$406,486.00
Teresa Burke Elementary	8/24/2006	Granite Construction	\$477,890.00
Teresa Burke Elementary	8/24/2006	Coles Mechanical Systems, Inc.	\$807,700.00
Teresa Burke Elementary	8/24/2006	AC Electric	\$1,651,446.56
Teresa Burke Elementary	8/24/2006	Jost Floor Company	\$25,800.00
Teresa Burke Elementary	8/24/2006	Kitcor Corporation	\$17,797.00
Teresa Burke Elementary	8/24/2006	Omega Construction	\$106,408.00
Teresa Burke Elementary	8/24/2006	Rudnick Fence	\$64,000.00
Teresa Burke Elementary	8/24/2006	Western Building Materials	\$19,812.00
Teresa Burke Elementary	8/24/2006	JTS Construction	\$1,375,000.00
Teresa Burke Elementary	8/24/2006	Kitcor Corporation	\$88,375.00
Teresa Burke Elementary	8/24/2006	Omega Construction	\$164,000.00
Teresa Burke Elementary	8/24/2006	American Modular Systems	\$5,623,570.00
Teresa Burke Elementary	8/24/2006	Southwest Masonry	\$221,000.00
Teresa Burke Elementary	8/24/2006	Medford Construction	\$265,000.00
Teresa Burke Elementary	8/24/2006	Graham Prewitt	\$75,500.00
Teresa Burke Elementary	8/24/2006	Omega Construction	\$322,197.00
Total			\$17,841,644.85

Projec	et Name	Amount	Assessed	Amount Recovered			Explanatio	n		
<u> </u>	NA	0.	00	0.00						
Total		0.	00	0.00						
). For any amount	identified in ite				requested from	the Labor Comr	nissioner, pleas	se provide the f	ollowing:	
Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Teresa Burke		\$300.00		\$55.20	\$355.20		\$210.00		\$55.20	\$265.20
Total		\$300.00		\$55.20	\$355.20		\$210.00		\$55.20	\$265.20
E. Identify cases th	at are or were th	ne subject of LO	C § 1742 proc	eedings. Red	covery amounts	modified by DLS	SE Regional M	anager and set	tled prior to "Fo	ormal Hearing
Projec	et Name		Contractor		Nature of Vio	lation	ODL Case	e#	Current S	Status
Teresa B	Burke Elem	Kitco	or Corporation	on Mis-	classification	of workers	09-0113-P	WH	Closed via s	ettlement
F. Did you refer an	y contractor to t	the Labor Com	missioner for	debarment po			ration 1	Aorob 16	2000	,
If yes, identify G. Did you refer an Please check one:	affected contrac ny apprenticeshi Yes		ne Division of		errar:	DAS)?	auon - n	naion io		

Wasco Union School District

Training Fee Recovery

Apprenticeship Violations Item G

Project	Contractor	Trade	Explanation / Details	Submitted to DAS	Recovery Date	Recovery Amount	District Total
Teresa Burke Elem	Kitcor Corporation	Sheet Metal	Worker misclassification - Amt Approved DLSE.	No	6/30/2009	2.88	
							2.88

7. On a separate sheet, provide a certificate of compliance with conflict of interest disclosure requirements by employees and consultants who participate in making governmental decisions (as defined under 2 CCR § 18701) along with the names of LCP personnel who are filing disclosure statements and the agencies with which those statements are being filed.
8. Please update the following information per 8 CCR § 16426(a)(2), (3) and (5) disclosure requirement.
A. Identify the geographical areas in which the program intends to operate and the identity of any public agencies not previously identified in this report with which the program intends to contract to provide labor compliance enforcement.
1. Kern and Adiacent Counties
2. School Districts and other Local Education Authorities (LEA's) that may desire to utilize KCSOS's 3rd party LCP services.
B. State whether the entity shares personnel, management, ownership or other close affiliation with any of the following: (1) any contractor or subcontractor that within the preceding five years has been awarded a public works contract within the geographical area in which the program operates or intends to operate or with any public agency with which the program has contracted or intends to contract to provide labor compliance enforcement; (2) any person or entity who has been the surety on such a contract; (3) any joint labor-management committee established pursuant to the Federal Labor Management Cooperation Act of 1978 (section 175a of Title 29 of the United States Code); or (4) any person or entity who has represented workers employed in the same or similar classifications as those employed for such a contract and who has been engaged in (i) an organizational campaign under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with another collective bargaining representative of workers utilized for such contracts.
For each affiliation, please provide the name, address, telephone number, and principal contact person for the person or entity; please identify shared personnel, management, and ownership; and if applicable, please provide a short description of the nature and extent of any other close affiliation:
NA
C. Identify the attorney or law firm available to provide legal support for the LCP, and whether the persons or firms providing that support also represent any contractor, subcontractor, surety, or worker representative referred to in the preceding item.
Attorney/Law Firm Name (include address, contact person, and telephone number) Schools Legal Services, 1300 17th St., City Centre, 7th Floor, Bakersfield, CA 93301 Phone: 661/636-4830 / Mr. Christopher P. Burger, Counsel Orbach, Huff & Suarez, 1901 Avenue of the Stars, Suite 575, Los Angeles, CA 90067 Phone: 310/228-2096 / Ms. Sima Salek, Counsel